








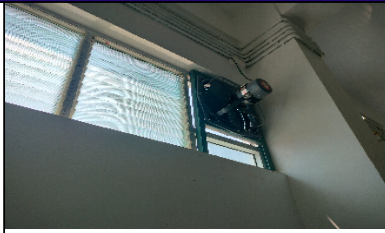

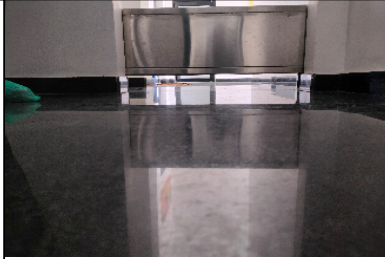
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| Facility Name & Address: BELL IFF , Sricity | Audited On: 05-04-2023 |
| Audited By: SURESH KUMAR.V | |
| Client Contact Person Name: Mr. Rakesh | PC Experts Contact Person Name: SURESH KUMAR.V |
| Client Contact Person No: 8618136355 | PC Experts Contact Person No: 9087200011 |





FACILITY SURROUNDING

In Our Audit your facility surrounded Thick Vegetation. Major thread for the surrounding is Flying insects, Rodents, Spiders, Snakes & Other Crawling insects.

| External Premises | | | | REVIEW DATE | COMPLETION DATE |
|-------------------|---|---|--|-------------|-----------------|
| 1 |  | Location | MAIN BUILDING OUTER AREA | 12-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Building surrounding cement concrete floor not available | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is serious thread for rodent, snake's, lizard, crawling insects hiding and developing in this place | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Building surrounding cement concrete floor required upto 1 & 1/2 feet. | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 2 |  | Location | Fragrance main building backside area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | We observed open pipe hole without lid | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is serious thread for rodent snake's lizard crawling insects hiding and developing in the place | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Close the all pipe hole with lid. Gaps should be closed with cement concrete. | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |

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| 3 |  | Location | Main building outside steps area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | All lights placed on building Wall | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is serious thread lizard, flies and other crawling insects | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Light should be placed separate pole, light focus should be Wall | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 4 |  | Location | Main building backside area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Gaps Observed between the Cable Trench and Wall | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | Lizard, snake's, frogg and other crawling insects | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Close the all cable trench | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 5 |  | Location | Rain water manhole area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Rain water manhole gaps observed | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for Snakes, Fogg, crawling insects hiding and developing in the place. | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | All manhole gaps should be closed with cement | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 6 |  | Location | Flavour plant building outside | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | We observed pipe hole. | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for Snakes, lizard, rodents and other crawling insects | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | All pipes should be closed with cement or lid | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |

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|-------------------|---|---|--|-------------|-----------------|
| 7 |  | Location | Main building Rest room area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | We observed gaps between exhaust fan to windows frame. Some windows glass not fixed properly | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for Flies, Lizards, Spiders, & Aphids. | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Mesh to placed all windows and exhaust fan | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| Internal Premises | | | | REVIEW DATE | COMPLETION DATE |
| 1 |  | Location | Rest room aree | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | We observed all exhaust fan to frame gaps. | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | Snake, lizard cockroach | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Close the all gaps silican without any gaps | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 2 |  | Location | Hygiene entrance area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Door gaps observed | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for snake, frog, Flies, Lizards, Spiders, & Aphids. | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Close the all doors gaps silican sileant or rubber beading | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 3 |  | Location | Hygiene inside area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Man entry area table under we observed the gaps | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | Snakes, lizards, ants, spider, rodent going to inside plant | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Should be placed table without gaps | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |

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|--|---|---|--|------------|------------|
| 4 |  | Location | Change room area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | In windows some of glass pieces fixed in that place gaps observed. | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for Flies, Lizards, Spiders, & Aphids. | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Mesh Should be placed without gaps in out side area. | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 5 |  | Location | Inside door frame area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Gap observed between the door frame to door | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is Serious Thread for Flies, Lizards, Spiders, & Aphids. | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Gap will be closed with Foam Sealant. | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 6 |  | Location | Flavour plant inside (steps area) | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Cable pipe hole observed | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | It is serious thread for lizards, ants, spider | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | All pipes holes should be closed with lid or silicon sealent | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| 7 |  | Location | Flavour to fragrance entrance area | 08-05-2023 | 08-06-2023 |
| | | Cleaning / sanitation & Housekeeping Issues | Nil | | |
| | | Structural Issue (Pest harbourages) | Gaps Observed between Door Frame and Wall | | |
| | | Access Issues | Nil | | |
| | | Description of Pest Infestation | IT is serious thread for lizards, ants, spider, flies | | |
| | | Any other observations | Nil | | |
| | | Preventive Action suggested to customer | Around Gap will be closed with cement mortar or Foam Sealant. | | |
| | | Curative action from | We are instructed to Technician for Regular Monitoring. | | |
| Note: Note: In General your all window mesh will be replaced all windows. Also in Processing area. Fly Killer Machine will be placed to Fly Catcher Machines | | | | | |

For Pest Control Experts

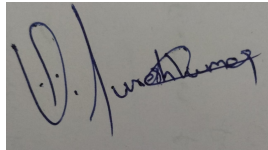
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011

A handwritten signature in blue ink, appearing to read 'Suresh Kumar.V', is written over a light gray rectangular background.

For M/s. BELL IFF ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: