




PEST CONTROL EXPERTS


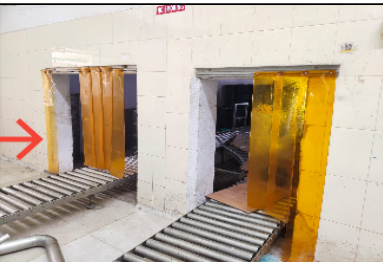

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Facility Name & Address: Navya Foods Pvt Ltd , Chittoor	Audited On: 03-06-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Raghavendra (QH)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7780715195	PC Experts Contact Person No: 8248672110

FACILITY SURROUNDING

Thick vegetation observed. Hill area

Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Pulp drum filling area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Exhaust fan not available in this area	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Beetles, flies, lizard, and other flying insects.	
		Any other observations	Nil	
		Preventive Action suggested to customer	Exhaust fan should be placed	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

2		Location	Pulp drums moving conveyor line area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	That entry was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodent, lizard, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips and aircutain should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Pulp drums receiving conveyor line area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strips was not fixed properly gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, beetle, flies and other crawling insects & flying insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips should be replaced without any gaps,		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Plant entry area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Fly catcher machine not worked due to that cable is not fixed in switch box		
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, flies,, lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Fly catcher machine should be working condition.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

External Premises				REVIEW DATE	COMPLETION DATE
5		Location	Hygiene entry area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Doors was opened condition and aircutain not fixed in this area.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, rodent, snakes, flies and other crawling insects and		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed without any gaps. Aircutain should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Hygiene to plant entry area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strip not placed properly and door also opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, flies, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed and PVC strip should be placed properly.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: nil					
For Pest Control Experts			For M/s. Navya Foods Pvt Ltd ,		
Authorized Signature.			Authorized Signature.		
Name: SURESH KUMAR.V			Name:		
Designation: MANAGER			Designation:		
Emp.Code: 002			Emp.Code:		
Phone Number: 8248672110			Phone Number:		