








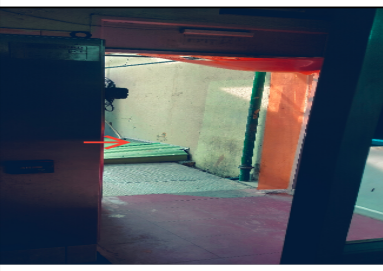

Facility Name & Address: Global Farm Fresh Pvt Ltd , Chittoor	Audited On: 12-10-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr.Ibrahim	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7989833056	PC Experts Contact Person No: 9087200011

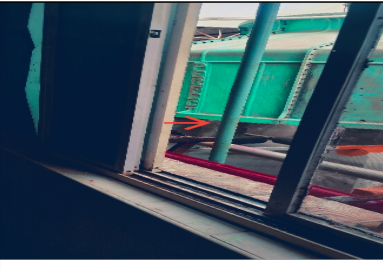
FACILITY SURROUNDING




Facility Surrounding lot of thick vegetation observed. Hill area.




Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Cable switch box opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach, other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Switch box should be closed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hygiene entrance door was opened, not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, lizard, rodent, snake, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hygiene entrance doors should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

3		Location	Hygiene entrance area (ladies section).		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door not closed properly and Air curtains not worked at the time of audit.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, rodent, snakes, cockroach, lizard flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed. Air curtains must be working condition		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Processing building window area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window frame to Wall gaps observed. cable line area wall to cable duct gaps observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, cockroach, Ants lizard, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Window frame to Wall gaps should be closed with cement. Cable duct area should be closed with cement without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Fruit crushing area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, flying insects, lizards, and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

6		Location	Waste fruit outlet conveyor area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	Cooling tower area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, cockroach, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
8		Location	Micro lab area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door was opened condition.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards, rodent, snake, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Processing hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Waste water running line was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, rodents snake, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste water running line area Mesh should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

10		Location	Cooling tower area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Window should be closed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
11		Location	Pulp filling area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Exhaust fan to windows frame between gaps observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach lizards flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Windows should be closed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Fruit conveyor line area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Cable to wall between gaps observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
13		Location	Empty drums receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards, snakes, rodents, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed drums not moving time.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

14		Location	Pulp filling area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Exhaust Fan out side door not closed properly. Gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards, flying insects and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Exhaust fan doors should be closed without any gaps non working time.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Compound wall inside		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, cockroach, lizards, snakes, rodents, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Compound wall surrounding and building surrounding thick vegetation should be clean on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Main building out side area		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, lizards, snakes, rodents, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Building surrounding thick vegetation should be clean on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

3		Location	DG area		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Manhole lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, cockroach, lizards, snakes, rodents, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis. Manhole lid should be closed properly.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Fire wood		
		Cleaning / sanitation & Housekeeping Issues	Fire wood dumping area not cleaned properly		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodents, lizards, flying insects, frog, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Fire wood dumping yard should be clean. Don't allow the waste water.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Fruit Washing area		
		Cleaning / sanitation & Housekeeping Issues	Waste fruit dumping & collecting area.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, rodent, cockroach and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste should be clean on regular intervals basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Note: Thick vegetation should be clean on regular basis.

For Pest Control Experts

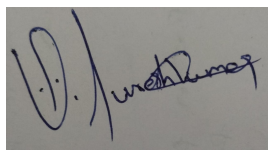
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. Global Farm Fresh Pvt Ltd ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: