






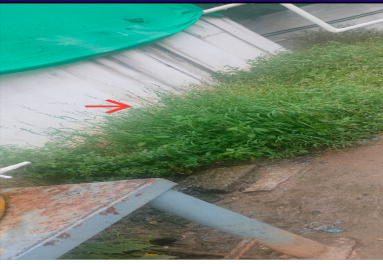


Facility Name & Address: Frozen Tropical Pvt Ltd , Chittoor	Audited On: 11-09-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Surendra QA	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7702187499	PC Experts Contact Person No: 9087200011




FACILITY SURROUNDING






lot of thick vegetation observed. compound wall out side should be clean at least 2 feet distance from wall.





Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Emergency exit door -2 area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Bottom of doors gap observed.	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants rodent, snakes, lizard, frog, flying insects and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Bottom of door should be closed with cement concrete or rubber breading without any gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
2		Location	Processing hall area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Gap observed between the pipe to wall sheet	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, spider lizard and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Arround the pipe line hole should be closed with rubber beading and silicone sealant.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

3		Location	Cotton boxes storage area		
		Cleaning / sanitation & Housekeeping Issues	Spider observed.		
		Structural Issue (Pest harbourages)	Mesh not fixed properly		
		Access Issues	Cotton boxes stored at Wall side without any gaps		
		Description of Pest Infestation	It is Serious Threat for Ants, spider, rodent, lizard, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be placed without any gaps. Spider should be clean on regular basis. Don't allow the materials at wall side gap should be required wall to materials at least 2 feet distance.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Dispatch area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Dispatch area doors under gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	QC room area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	False ceiling not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, cockroach, spider, ants, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	False ceiling should be closed with any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

External Premises				REVIEW DATE	COMPLETION DATE
1		Location	RO plant surrounding		
		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, snakes, rodents, flying insects,, lizards, frogg and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	Main building surrounding		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		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	Thick vegetation should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Main building surrounding		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed and Rodent burrows observed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodents, snakes, frogg		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis. Borrowers treatment to do our technician.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

4		Location	Dispatch area near manhole		
		Cleaning / sanitation & Housekeeping Issues	Not cleaned properly drainage, thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, cockroach, rodent, snakes, Frogg, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be clean on regular basis. Manhole should be clean on regular basis. Don't allow the waste near by facility.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Dispatch area		
		Cleaning / sanitation & Housekeeping Issues	Manhole Not cleaned properly, lid not closed properly. Waste Dumped near by facility		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodents, snakes, lizards, frogg, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manhole should be closed with lid. Manhole should be clean on regular basis. Don't allow the waste near by facility Surrounding.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Open godown area		
		Cleaning / sanitation & Housekeeping Issues	Lot of waste Dumped near by facility		
		Structural Issue (Pest harbourages)	Open godown door not available		
		Access Issues	All materials kept at wall side without any gaps		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, rodent, snakes, lizard, frogg, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Open godown should be placed doors. Don't allow the materials at wall side gap should be required wall to materials at least one and half feet. Don't allow the waste materials near by facility		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

7		Location	Open godown area outside		
		Cleaning / sanitation & Housekeeping Issues	Rain water stagnated in tyre		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for mosquitoes, ants, rodent, snakes and frog		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the unused material facility Surrounding. Don't allow the Rain water stagnated facility surrounding. Tyre should be removed.		
8		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Main gate and back side gate		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the gate to floor and inbetween gate also		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for dog, snakes, rodent, and other crawling insects		
		Any other observations	Nil		
9		Preventive Action suggested to customer	Gate should be closed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	RM AREA OUTER		
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated facility		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Mosquitoes, rodents, snakes and other crawling insects		
10		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the water stagnated inside facility.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	RM area drainage line area		
		Cleaning / sanitation & Housekeeping Issues	Drainage line inside waste water stagnated.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
10		Description of Pest Infestation	It is Serious Threat for Ants, mosquitoes, rodents, snakes, lizard, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Drainage line should be clean on regular basis, don't allow the water stagnated.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

11		Location	RM area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	RM area shutter not closed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizards, Snakes, rodent, spider and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Shutter should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Main building out side area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Exhaust Mesh not fixed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
13		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the wall to wall sheet area		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, lizard, cockroaches, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement concrete.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
14		Location	Waste outlet conveyor line area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the wall to wall sheet		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, spider 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.		
Note: Nil					

For Pest Control Experts

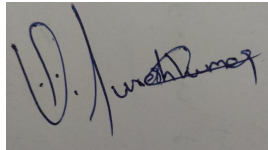
Authorized Signature.

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. Frozen Tropical Pvt Ltd ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: