

## PEST CONTROL EXPERTS

No.6, 1st Floor, Balaji Lodge Complex, NH 46 Service Road(Chennai to Bangalore Highway), Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in Cell: 9087200011; 90872000022

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
		Location	Emergency exit door -2 area		
	EMERGENCY EXIT-2	Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Bottom of doors gap observed.		
		Access Issues	Nil		
4		Description of Boot Infoototion	It is Serious Threat for Ants rodent, snakes, lizard, frog,		
1		Description of Pest Infestation	flying insects and other crawling insects		
		Any other observations	Nil		
		Descriptive Action compacted to contours	Bottom of door should be closed with cement concrete		
		Preventive Action suggested to customer	or rubber breading without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		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 Boot Infortation	It is Serious Threat for Ants, beetles, spider lizard and		
2		Description of Pest Infestation	other crawling insects		
		Any other observations	Nil		
		Decreative Action are needed to contame	Arround the pipe line hole should be closed with rubber		
		Preventive Action suggested to customer	beading and silicone sealant.		
	B	Curative action from	We are instructed to Technician for Regular Monitoring.		

		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	
3	→ / / · ·	Description of Fest Intestation	insects and other crawling insects	
3		Any other observations	Nil	
			Mesh should be placed without any gaps. Spider should	
		Preventive Action suggested to customer	be clean on regular basis. Don't allow the materials at	
		Preventive Action suggested to customer	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.	
		Location	Dispatch area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Dispatch area doors under gap observed	
	N CONTRACTOR OF THE CONTRACTOR	Access Issues	Nil	
1	THE RESERVE TO THE RE	Description of Pest Infestation	It is Serious Threat for Ants, lizard and other crawling	
~	Company of the second	Description of Fest infestation	insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with rubber beading without any	
	The state of the s	Treventive Action suggested to customer	gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	QC room area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	False ceiling not closed properly	
		Access Issues	Nil	
5	7/1//////	Description of Pest Infestation	It is Serious Threat for Beetles, cockroach, spider, ants,	
		Description of Fest intestation	lizard and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	False ceiling should be closed with any gaps	
	4-1	Curative action from	We are instructed to Technician for Regular Monitoring.	

		External Premises		REVIEW DATE	COMPLETION DATE
		Location	RO plant surrounding		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
1		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.		
		Location	Main building surrounding		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
			It is Serious Threat for Ants, beetles, cockroach, lizards,		
2		Description of Pest Infestation	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.		
		Location	Main building surrounding		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed and Rodent burrows		
			observed.		
		Structural Issue (Pest harbourages)	Nil		
3		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.		
	TOTAL SECTION ASSESSMENT		Borrowers treatment to do our technician.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

	Location	Dispatch area near manhole	
		Not cleaned properly drainage, thick vegetation	
	Cleaning / sanitation & Housekeeping Issues	observed	
	Structural Issue (Pest harbourages)	Nil	
	Access Issues	Nil	
		It is Serious Threat for Beetles, Ants, cockroach, rodent,	
4	Description of Pest Infestation	snakes, Fogg, flying insects and other crawling insects	
	Any other observations	Nil	
		Thick vegetation should be clean on regular basis.	
	Preventive Action suggested to customer	Manhole should be clean on regular basis. Don't allow	
TO A STATE OF THE		the waste near by facility.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	
	Location	Dispatch area	
	Cleaning / conitation 9 Houselsoning Issues	Manhole Not cleaned properly, lid not closed properly.	
	Cleaning / sanitation & Housekeeping Issues	Waste Dumped near by facility	
	Structural Issue (Pest harbourages)	Nil	
	Access Issues	Nil	
E	Description of Pest Infestation	It is Serious Threat for Ants, rodents, snakes, lizards,	
9	Description of Fest intestation	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.	
	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	
		It is Serious Threat for Ants, beetles, cockroach, rodent,	
	Description of Pest Infestation	snakes, lizard, frogg, flying insects and other crawling	
6		insects	
	Any other observations	Nil	
		Open godown should be placed doors. Don't allow the	
	Preventive Action suggested to customer	materials at wall side gap should be required wall to	
	and the state of t	materials at least one and half feet. Don't allow the	
	<u> </u>	waste materials near by facility	
	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Open godown area outside	
		Cleaning / sanitation & Housekeeping Issues	Rain water stagnated in tyre	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
		December of Best Infectation	It is Serious Threat for mosquitoes, ants, rodent, snakes	
7		Description of Pest Infestation	and frog	
		Any other observations	Nil	
			Don't allow the unused material facility Surrounding.	
		Preventive Action suggested to customer	Don't allow the Rain water stagnated facility	
			surrounding. Tyre should be removed.	
	CONTRACTOR OF THE STATE OF THE	Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Main gate and back side gate	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural lague (Boot harbourges)	Gap observed between the gate to floor and inbetween	
		Structural Issue (Pest harbourages)	gate also	
8	THE PERSON NAMED IN THE PE	Access Issues	Nil	
°		Description of Boot Infectation	It is Serious Threat for dog, snakes, rodent,and other	
	THE PARTY WAS A STATE OF THE PARTY OF THE PA	Description of Pest Infestation	crawling insects	
	The state of the s	Any other observations	Nil	
		Preventive Action suggested to customer	Gate should be closed without any gaps.	
	· The second of	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	
9		Description of Pest Infestation	It is Serious Threat for Mosquitoes, rodents, snakes and	
		Description of rest intestation	other crawling insects	
		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,	
	<b>学</b> 科的意思,他们		snakes,lizard, flying insects and other crawling insects	
	了。这样是一个时间的	Any other observations	Nil	
	<b>一点是一个人</b>	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.	

		Location	RM area	
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	RM area shutter not closed.		
117		Access Issues	Nil	
11		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizards,	
		Description of Fest infestation	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.	
		Location	Main building out side area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Exhaust Mesh not fixed properly	
		Access Issues	Nil	
2		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizard and	
		Description of Pest Illestation	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.	
		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	
13		Description of Pest Infestation	It is Serious Threat for Beetles, lizard, cockroaches,	
	30	Description of Fest intestation	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.	
		Location	Waste outlet conveyor line area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Gap observed between the wall to wall sheet	
14		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, spider and other	
	minted ( )	Description of Fest Intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with cement without any gaps	
	THE BOOK STATES	Curative action from	We are instructed to Technician for Regular Monitoring.	

For Pest Control Experts

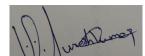
Authorized Signature.

Name: SURESH KUMAR.V

**Designation: MANAGER** 

Emp.Code: 002

Phone Number: 9087200011



For M/s. Frozen Tropical Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**