

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: Navya Foods Pvt Ltd , Chittoor	Audited On: 27-05-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Raghavendra (QH)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9441588044	PC Experts Contact Person No: 8248672110

FACILITY SURROUNDING

lot of Thick vegetation and Hill area

	Internal Premises		REVIEW DATE	COMPLETION DATE	
		Location	Fruit Washing area		
	No. of Contract of	Cleaning / sanitation & Housekeeping Issues	Nil		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Structural Issue (Pest harbourages)	Conveyor line to wall gaps noticed		
		Access Issues	Nil		
4		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodent, lizard and		
'		Description of Fest Intestation	flies		
		Any other observations	Nil		
		Draventive Action augmented to sustamer	Wall to conveyor line gaps should be closed		
		Preventive Action suggested to customer	permanently without any gaps (cement wall or sheet).		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

A THE THE THE TAX A STREET A STREET	Location	Fruit Washing area		
	Cleaning / sanitation & Housekeeping Issues	Nil]	
	Structural Issue (Pest harbourages)	Fruit conveyor line to wall gap noticed]	
	Access Issues	Nil		
2	Description of Pest Infestation	It is Serious Threat for Ants, flies, lizard and other		
	Description of Fest intestation	crawling insects		
19	Any other observations	Nil		
	Preventive Action suggested to customer	Gap should be closed with sheet without any gaps.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	FG area inside		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Nil		
	Access Issues	Drums are kept wall side without any gaps		
2	Description of Pest Infestation	It is Serious Threat for Ants, rodent, lizard and snakes		
	Description of rest intestation	and other crawling insects		
	Any other observations	Nil		
	Preventive Action suggested to customer	Gap should be required from wall to material atleast 2		
	Treventive Action suggested to customer	feet from wall to material.		
	Curative action from	We are instructed to Technician for Regular Monitoring.		
	Location	Processing Hall		
	Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Doors was opened condition		
4	Access Issues	Nil		
	Description of Pest Infestation	It is Serious Threat for Ants, flies,. lizard and Rodent		
	Any other observations	Nil		
	Preventive Action suggested to customer	Processing Hall all window and doors should be closed		
	Treventive Action suggested to customer	without any gaps		
	Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window mesh was damaged		
		Access Issues	Nil		
5		Description of Pest Infestation	It is Serious Threat for Ants, beetle, flies, lizard and		
	The second secon	Description of Fest Intestation	other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Window mesh should be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window was opened condition		
	→	Access Issues	Nil		
6		Description of Pest Infestation	It is Serious Threat for Ants, beetle, flies, lizard and		
		Description of Fest Illestation	other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Window always closed without any gaps		
	Curative action from	We are instructed to Technician for Regular Monitoring.			
		External Premises		REVIEW DATE	COMPLETION DATE
		Location	Fruit Washing area		
	7	Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit Washing big door was opened condition		
		Access Issues	Nil		
7		Description of Pest Infestation	It is Serious Threat for Ants, flies, rodent, lizard and		
		Description of Fest infestation	snakes		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door should be closed permanently without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Fruit Washing area out side	
		Cleaning / sanitation & Housekeeping Issues	Lot of waste stagnated the water running line	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
8		Description of Boot Infoatation	It is Serious Threat for bettle, Flies and Ants cockroach	
		Description of Pest Infestation	other crawling insects	
		Any other observations	Nil	
	10 17 法法国 201	Preventive Action suggested to customer	Waste should be clean on regular basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Power plant area out side	
		Cleaning / sanitation & Housekeeping Issues	Waste water stagnated in the manhole	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
	AND STREET, ST	Description of Pest Infestation	It is Serious Threat for Ants, flies,. cockroach and other	
•		Description of Fest Intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Waste water don't allow to stagnate surrounding facility,	
		Freventive Action suggested to customer	that should be clean on regular basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Power plant area out side	
		Cleaning / sanitation & Housekeeping Issues	Fruits pillages observed	
	10	Structural Issue (Pest harbourages)	Nil	
10		Access Issues	Nil	
'0		Description of Pest Infestation	It is Serious Threat for Ants, flies	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the pillages of fruit in facility area	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Facility in side area	
		Cleaning / sanitation & Housekeeping Issues	Lot of Thick vegetation observed	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
11		Description of Boot Infectation	It is Serious Threat for Ants, snakes, rodent, cockroach,	
		Description of Pest Infestation	flies and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Thick vegetation should be trim on regular basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Waste water running line area	
		Cleaning / sanitation & Housekeeping Issues	Lot nof waste water stagnated in the water running line	
		Cleaning / Samtation & Housekeeping Issues	area	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
12		Description of Pest Infestation	It is Serious Threat for Ants, flies cockroach, and other	
		Description of Fest infestation	flying and crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the waste water stagnate surrounding and	
		reventive Action suggested to customer	running line area	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	FG area	
		Cleaning / sanitation & Housekeeping Issues	Lot of drums material dumped the building wall side	
		Structural Issue (Pest harbourages)	Shutter also not closed properly	
	The state of the s	Access Issues	Rodent Box also completely closed with cement	
		Description of Pest Infestation	It is Serious Threat for Ants,. snakes, lizard, Rodent and	
13	13	Description of Fest intestation	other crawling insects	
		Any other observations	Nil	
			Shutter should be closed godown not used time, don't	
		Preventive Action suggested to customer	allow the dumping of the material on wall side. Gap	
	San Array		should be required from wall to material atleast 2 feet.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

	ANN THE REAL PROPERTY.	Location	FG area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Box was closed with concrete]
		Access Issues	Rodent Box we can't able to access	
14		Description of Pest Infestation	It is Serious Threat for Ants, Rodent, snakes, lizard and	
	No. of the second secon	Description of Fest Intestation	other crawling insects	
	3/32	Any other observations	Nil	
		Preventive Action suggested to customer	Boxes always should be access any time	
	The state of the s	Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Boiler area	
		Cleaning / sanitation & Housekeeping Issues	Lot of Thick vegetation observed	
	Commence and the second	Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
15		Description of Pest Infestation	It is Serious Threat for Ants, beetle, snakes, rodent,.	
.		Description of rest intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Tree branches and vegitation should be trim on regular	
			basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Drums receiving area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Door was opened condition	
	→	Access Issues	Nil	
16	16	Description of Pest Infestation	It is Serious Threat for Ants, beetle Rodent, Snakes and	
		·	other crawling insects	
		Any other observations	Nil	
	The Contract of the Contract o	Preventive Action suggested to customer	Doors should be closed	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Store area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Nil	
	67 H	Access Issues	When we observed lot of Rodent boxes missing from	
		Access issues	the places	
17		Description of Pest Infestation	It is Serious Threat for Ants,. lizard, rodent, snakes and	
		Description of Fest intestation	other crawling insects	
		Any other observations	Nil	
		Proventive Action suggested to sustamer	Rodent Boxes should purchase and place it as per	
		Preventive Action suggested to customer	diagram	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Drums receiving area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Pvc strip not available in this area.and when we	
		Structural issue (Fest flat bourages)	observed Air curtain noot running.	
18		Access Issues	Nil	
'0		Description of Pest Infestation	It is Serious Threat for Ants, flies Rodent and other	
		Description of Fest Intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	PVC strip should be place without any gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	FG area	
		Cleaning / sanitation & Housekeeping Issues	Lot of waste water stagnated	
	19	Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
19		Description of Pest Infestation	It is Serious Threat for Ants, flies, cockroach Rodent,	
		Description of rest intestation	mosquito, snakes and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the waste water stagnated	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

20	

Location	FG area
Cleaning / sanitation & Housekeeping Issues	Nil
Structural Issue (Pest harbourages)	Ni
Access Issues	Rodent Boxes was missing from the places
Description of Pest Infestation	It is Serious Threat for Ants, Rodent, lizard, Birds snakes
Description of Fest Intestation	and other crawling insects
Any other observations	Nil
Preventive Action suggested to customer	Boxes should be placed, shutter should be closed when
Freventive Action suggested to customer	man non working time
Curative action from	We are instructed to Technician for Regular Monitoring.

Note:

For Pest Control Experts

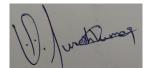
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 8248672110



For M/s. Navya Foods Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: