




## 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  
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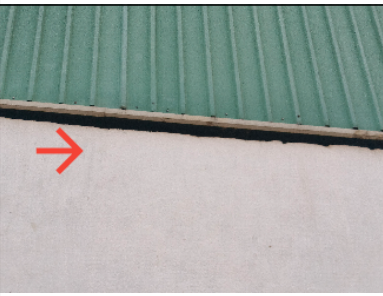
Facility Name & Address: Frozen Tropicals Pvt Ltd , Chittoor	Audited On: 24-05-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Surendra (QH)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7702187499	PC Experts Contact Person No: 8248672110




### FACILITY SURROUNDING

lot of Thick vegetation and Hill area



Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Fruit Washing area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	PVC strip	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, Rodent, snakes and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	PVC Strips will be replaced.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	




2		Location	QC area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hole was observed in roof		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodent,. lizard, other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
3		Location	Front office 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 Ants, lizard, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Main building ( opp EB yard)		
		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 Ants, lizard, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		


5		Location	Fruit Washing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Waste fruit conveyor line newly placed but wall surrounding gaps noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, flies, lizard and crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement wall		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Fruit Washing entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strip not available & door also not closed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, cockroach Rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door should be closed always and PVC strip should be placed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	Main building area (opp power plant)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Wall to wall sheet gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach,. flies,and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement wall without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

8		Location	Hygienic Entrance area (opp ECRC)		
		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 Ants, lizard, cockroach, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Emergency exit door (opp ECRC)		
		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, snakes, Rodent, lizard, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Emergency doors should be closed condition		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
10		Location	Open cold room area		
		Cleaning / sanitation & Housekeeping Issues	Lot waste material dumped wall side without any gaps		
		Structural Issue (Pest harbourages)	Door also not available		
		Access Issues	Lot of material kept wall side without any gaps		
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, snakes, Rodent, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste material should be replaced on regular basis. Door should be placed. Don't kept materials from wall side, give gap 2 feet from Wall to materials		
		Curative action from	We are instructed to Technician for Regular Monitoring.		



11		Location	Compound wal inside ( ETP area)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hole observed bottom of the compound wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, Rodent, lizard, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Loading area		
		Cleaning / sanitation & Housekeeping Issues	Waste cotton box dumped		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, lizard, snakes, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the waste material surrounding the facility		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
13		Location	Loading area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Manhole was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, flies,frog,		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manhole should be closed with lid		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
14		Location	Main building out side		
		Cleaning / sanitation & Housekeeping Issues	Granite stone kept on wall side		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Thick vegetation observed		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, Rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be trim on regular basis. Don't allow the material from wall side		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

15		Location	Hygiene entry		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door was not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach, rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door closed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
16		Location	Emergency doors		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Doors not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
17		Location	Coconut area emergency door		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap noticed between the door frame to floor		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

18		Location	Main building out side		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh not available		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

**Note:**

**For Pest Control Experts**

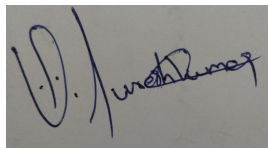
**Authorized Signature.**

**Name: SURESH KUMAR.V**

**Designation: MANAGER**

**Emp.Code: 002**

**Phone Number: 8248672110**



**For M/s. Frozen Tropicals Pvt Ltd ,**

**Authorized Signature.**

**Name:**

**Designation:**

**Emp.Code:**

**Phone Number:**