




PEST CONTROL EXPERTS

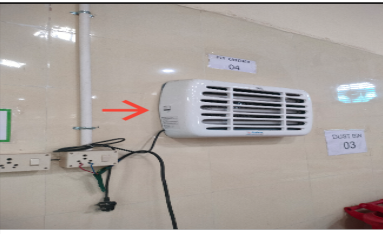

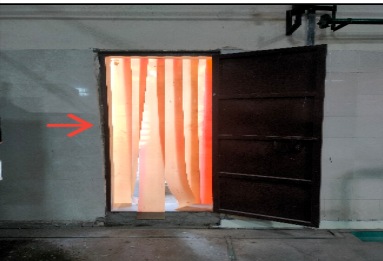

No.6, 1st Floor, Balaji Lodge Complex,
NH 46 Service Road(Chennai to Bangalore Highway),
Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in
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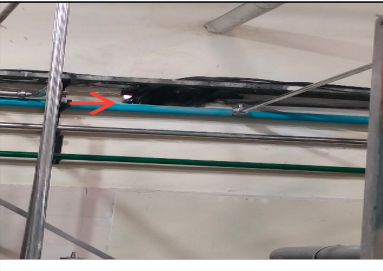


Facility Name & Address: TASA - Unit -3, puttur	Audited On: 18-05-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Murugesh	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 7893430526	PC Experts Contact Person No: 8248672110




FACILITY SURROUNDING




lot of Thick vegetation, river and Hill area





Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	Main processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between Roof sheet to roof sheet		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement tapper,		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

2		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Fly catcher machine switch off condition		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Fly catcher machine should be working condition		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Exhaust fan inside gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Exhaust outer should be placed mesh without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Processing Hall		
		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 Beetles, flying insects, rodent, lizard and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
5		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Drain water line lid not closed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, cockroach and Rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Lid should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

6		Location	Main processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Power cable line to wall gap noticed		
		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	Cable line should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window glass damaged condition		
		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	Glass should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
8		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Waste fruit running conveyor line was opened condition		
		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	Conveyor lid should be placed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

9		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window glass was damaged condition. Window frame to wall gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Glass should be replaced. Window frame to Wall gaps should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
10		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Ventilation frame to wall gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, lizard and flying 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.		
11		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gaps Observed between Fruit washing Conveyor Line and Wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizard, rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement wall or sheet		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

12		Location	Hygiene entry		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hygiene entry door was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, Rodent, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strip should be placed and door should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
13		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Main door was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, rodent, snakes, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Door should be closed and PVC strip should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
14		Location	Evaporator line		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Evaporator line to wall hol gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, Lizard, flying 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.		

15		Location	Main building outer		
		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 Beetles, Ants, lizard, cockroach		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manhole lid should be placed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
16		Location	Main building outer		
		Cleaning / sanitation & Housekeeping Issues	Waste fruit receiving please fruit was accumulated		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	That area should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
17		Location	Weighing machine area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Manhole lid pipe was not closed properly		
		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	Manhole top pipes should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
18		Location	Drums receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Drums receiving area was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, rodent, snakes, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strip should be placed and when not used that area that time should be closed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note:					

For Pest Control Experts

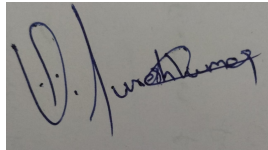
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 8248672110

A handwritten signature in blue ink, appearing to read 'Suresh Kumar.V', is written over a light gray rectangular background.

For M/s. TASA - Unit -3,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: