

## 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: RMM FOOD PRODUCTS PRIVATE LIMITED , Chittoor	Audited On: 06-05-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Chengal Reddy ( Plant Manager)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9441911123	PC Experts Contact Person No: 8248672110

## **FACILITY SURROUNDING**

## lot of Thick vegetation and Hill area

	Internal Premises			REVIEW DATE	COMPLETION DATE
		Location	Hygiene entry		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door bottom gaps observed	1	
		Access Issues	Nil		
1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Description of Pest Infestation	It is Serious Threat for Ants, beetle, lizard, flying insects		
		Description of Pest Intestation	and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading		
		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 condition	
		Access Issues	Nil	
2		7.00000 100000	It is Serious Threat for Ants, lizard and other flying	
~		Description of Pest Infestation	insects	
	THE PERSON NAMED IN COLUMN TO PERSON NAMED I	Any other observations	Nil	
		Preventive Action suggested to customer	Mesh should be replaced	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	W. W	Location	Processing Hall	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Cleaning / sanitation & Housekeeping Issues	Nil	
	A LIVE TO SERVICE TO S	Structural Issue (Pest harbourages)	Wall to roof sheet gap noticed	
		Access Issues	Nil	
3	ASSESSED TO THE PARTY OF THE PA		It is Serious Threat for Ants,. lizard, flying insects and	
	Alle	Description of Pest Infestation	other crawling insects	
	MAZ	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.	
		Location	Processing Hall	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Roof sheet not fixed properly gap observed	
_		Access Issues	Nil	
4		Description of Pest Infestation	It is Serious Threat for Ants, lizard and flying insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Sheet should be placed without any gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Processing Hall	
	18 NO. OF THE LOCAL PROPERTY OF THE LOCAL PR	Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Roof sheet to sheet gap noticed	
		Access Issues	Nil	
5	H. Carlotte and Ca	Description of Pest Infestation	It is Serious Threat for Ants, Flying insects, lizard and	
3		Description of Fest infestation	other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Roof sheet to sheet gap should be closed permanently	
		i reventive 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)	Roof exhaust fan not available	
6		Access Issues	Nil	
6		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Roof top exhaust to be placed	
	1731 H.	Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Processing Hall	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Nil	
7		Access Issues	Fly catcher machine switch off condition	
'	Page 1	Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects	
		Any other observations	Nil	
	THE RESERVE OF THE RE	Preventive Action suggested to customer	Fly catcher machine should be working condition	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	1311 111111111111	Location	FG area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	V I I I I I I I I I I I I I I I I I I I	Structural Issue (Pest harbourages)	Roof sheet fixed properly	
		Access Issues	Nil	
8	the state of the s	Description of Pest Infestation	It is Serious Threat for Beetles, lizard, other flying	
		·	insects	
		Any other observations	Nil	
	Person Constitution of Parket 11 Parkets	Preventive Action suggested to customer	Sheet should be placed without any gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Frozen area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	0	Structural Issue (Pest harbourages)	Fly catcher machine switch off condition	
		Access Issues	Nil	
9		Description of Pest Infestation	It is Serious Threat for Ants, lizard and other flying	
			insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Fly catcher machine should be working condition	
	(1993)	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Frozen shutter area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Bottom gaps observed between the shutter to floor	
		Access Issues	Nil	
40		Description of Boot Infortation	It is Serious Threat for Beetles, Ants, lizard,. cockroach,	
10		Description of Pest Infestation	rodent and other crawling insects	
	Land Landson	Any other observations	Nil	
		Preventive Action suggested to customer	Shuttle should be closed with rubber beading without	
	A CONTRACTOR OF THE PARTY OF TH	Freventive Action suggested to customer	any gaps	
	Production Conference	Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Frozen area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	- 111111111111111111111111111111111111	Structural Issue (Pest harbourages)	Flase ceiling was opened condition	
		Access Issues	Nil	
11		Description of Pest Infestation	It is Serious Threat for Ants, spider, lizard, bird, flying	
		Description of Fest Intestation	insects and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	False ceiling should be placed	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Frozen area	
		Cleaning / sanitation & Housekeeping Issues	Cobweb observed	
	The state of the s	Structural Issue (Pest harbourages)	Nil	
12	1	Access Issues	Nil	
'2		Description of Pest Infestation	It is Serious Threat for spider	
		Any other observations	Nil	
		Preventive Action suggested to customer	Cobweb should be clean on regular basis	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Frozen hygiene entry	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural locus (Boot howhousesses)	Gap observed between the door frame to wall and door	
	The state of the s	Structural Issue (Pest harbourages)	to door	
		Access Issues	Nil	
13		Description of Pest Infestation	It is Serious Threat for Ants, lizard, flying insects and	
		Description of Fest infestation	other crawling insects and	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with rubber beading or silicone	
		Freventive Action suggested to customer	sealant	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Store area	
	· · · · ·	Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Shutter was opened condition	
		Access Issues	Nil	
14		Description of Pest Infestation	It is Serious Threat for Beetles, flying insects, lizard and	
		Description of Fest intestation	other crawling insects	
	190-2020	Any other observations	Nil	
		Preventive Action suggested to customer	Shutter should be closed non working time	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Frozen area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Cable line was opened condition	
		Access Issues	Nil	
15	15	Description of Pest Infestation	It is Serious Threat for Beetles, rodent,. Ants and other	
		Description of rest intestation	crawling insects	
		Any other observations	Nil	
	4	Preventive Action suggested to customer	Gap should be closed	
		Curative action from	Cable line gaps should be closed with cement	

		Location	Frozen area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Evoparator line to wall sheet gaps observed	
	<b>→</b>	Access Issues	Nil	
16		Description of Boot Infectation	It is Serious Threat for Ants, lizard, spider, flying insects	
		Description of Pest Infestation	and other crawling insects	
		Any other observations	Nil	
	1. 1. 1.	Preventive Action suggested to customer	Gap should be closed with fome sealent	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	1st floor Store area	
		Cleaning / sanitation & Housekeeping Issues	Spider and cobweb observed	
		Structural Issue (Pest harbourages)	Door to door gap observed and door to frame gap	
		Structural Issue (Fest Harbourages)	observed	
		Access Issues	Nil	
17		Description of Pest Infestation	It is Serious Threat for Ants, spider, lizard	
		Any other observations	Nil	
			Spider and cobweb should be clean on regular basis.	
		Preventive Action suggested to customer	Door to door and door to door frame gap should be	
			closed with rubber beading	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	1st floor Store area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	10	Structural Issue (Pest harbourages)	Nil	
18		Access Issues	All curtains boxes kept wall side without any gaps	
'0		Description of Pest Infestation	It is Serious Threat for Ants,. spider, lizard and rodent	
		Any other observations	Nil	
		Preventive Action suggested to customer	Nil gap should be required from wall to materials	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Empty drums to st floor area	
		Cleaning / sanitation & Housekeeping Issues	Manhole was unclean condition and lid also not	
	Will Francisco	Cleaning / Samiation & Housekeeping issues	available	
		Structural Issue (Pest harbourages)	Nil	
19		Access Issues	Nil	
19		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, lizard, rodent and	
	THE RESIDENCE OF THE PARTY OF T	Description of Fest intestation	other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Lid should be placed and regular cleaning required	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Empty drums store area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Wall to roof sheet gap observed	
		Access Issues	Nil	
20		Description of Pest Infestation	It is Serious Threat for Ants, lizard, spider, other	
		Description of Fest intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed permanently without any gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Store area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Hole observed	
		Access Issues	Nil	
21	21	Description of Pest Infestation	It is Serious Threat for Ants, beetle, lizard, flying insects	
		Description of Fest intestation	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.	

		External Premises		REVIEW DATE	COMPLETION DATE
	Y X	Location	Processing Hall to FG area middle		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof sheet not fixed properly, lot of gaps observed		
		Access Issues	Nil		
22		Description of Pest Infestation	It is Serious Threat for Ants, bettle, flying insects and birds		
		Any other observations	Nil		
		Preventive Action suggested to customer	Sheet should be closed permanently without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Empty drums section		
		Cleaning / sanitation & Housekeeping Issues	Nil		
	The second of th	Structural Issue (Pest harbourages)	PVC strip damaged condition		
	(See 191	Access Issues	Nil		
23		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		
		Preventive Action suggested to customer	PVC strip should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Fruit Washing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit conveyor line to wall gap noticed		
		Access Issues	Nil		
24	Description of Post Infortation	Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizard, flying		
		Description of Fest Intestation	insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Conveyor line should be closed with rubber beading		
	La Carrier I to the Carrier Control of the Ca	Curative action from	We are instructed to Technician for Regular Monitoring.		

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Location	Main gate
Cleaning / sanitation & Housekeeping Issues	Nil
Structural Issue (Pest harbourages)	Main gate bottom gaps observed
Access Issues	Nil
Description of Pest Infestation	It is Serious Threat for rodent, lizard, snakes, flying
Description of Fest infestation	insects and other crawling insects
Any other observations	Nil
Preventive Action suggested to customer	Main gate should be closed with rubber beading
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. RMM FOOD PRODUCTS PRIVATE LIMITED,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**