




PEST CONTROL EXPERTS

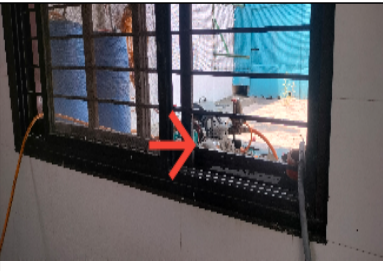



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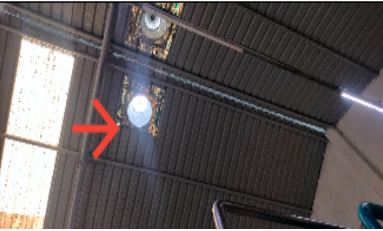



Facility Name & Address: RMM FOOD PRODUCTS PRIVATE LIMITED , Chittoor	Audited On: 06-05-2024
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Chengal Reddy (Plant Manager)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9441911123	PC Experts Contact Person No: 8248672110




FACILITY SURROUNDING




lot of Thick vegetation and Hill area

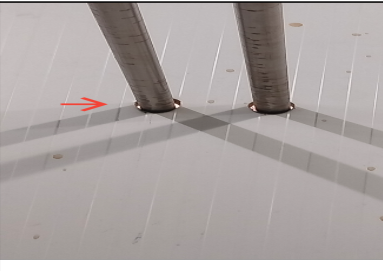


Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Hygiene entry	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Door bottom gaps observed	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, lizard, flying insects 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.	




2		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window mesh was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard and other flying insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Mesh should be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Wall to roof sheet 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	Gap should be closed with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof sheet not fixed properly gap observed		
		Access Issues	Nil		
		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.		
5		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof sheet to sheet gap noticed		
		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	Roof sheet to sheet gap should be closed permanently without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




6		Location	Processing Hall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof exhaust fan not available		
		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	Roof top exhaust to be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		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, lizard, flying insects		
		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.		
8		Location	FG area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof sheet fixed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, lizard, other 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.		
9		Location	Frozen area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fly catcher machine switch off condition		
		Access Issues	Nil		
		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		
		Curative action from	We are instructed to Technician for Regular Monitoring.		


10		Location	Frozen shutter area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Bottom gaps observed between the shutter to floor		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles,Ants, lizard,. cockroach, rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Shuttle should be closed with rubber beading without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
11		Location	Frozen area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Flase ceiling was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, spider, lizard, bird, flying 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.		
12		Location	Frozen area		
		Cleaning / sanitation & Housekeeping Issues	Cobweb observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		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.		

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

16		Location	Frozen area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Evaporator line to wall sheet gaps observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, spider, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with fume sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
17		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 observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, spider, lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Spider and cobweb should be clean on regular basis. 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.		
18		Location	1st floor Store area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	All curtains boxes kept wall side without any gaps		
		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.		

19		Location	Empty drums to st floor area		
		Cleaning / sanitation & Housekeeping Issues	Manhole was unclean condition and lid also not available		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, lizard, rodent and 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.		
20		Location	Empty drums store area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Wall to roof sheet gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, spider, other 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.		
21		Location	Store area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hole observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, lizard, flying insects 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
22		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		
		Description of Pest Infestation	It is Serious Threat for Ants, beetle, 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.		
23		Location	Empty drums section		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strip damaged condition		
		Access Issues	Nil		
		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	PVC strip should be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
24		Location	Fruit Washing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit conveyor line to wall gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizard, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Conveyor line should be closed with rubber beading		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

25		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 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

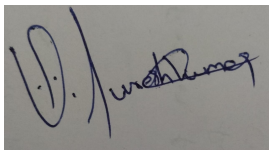
Authorized Signature.

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: