




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 ; 9087200022

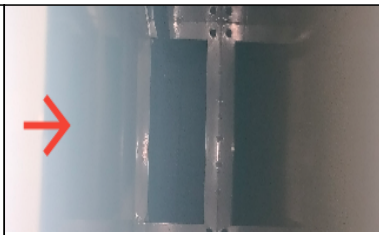


Facility Name & Address: Garudapolyflex Foods Pvt Ltd , Electronic City, Bangalore	Audited On: 30-11-2023
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Saravan (QC)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 8973047541	PC Experts Contact Person No: 9087200011




FACILITY SURROUNDING




facility surrounding lot of thick vegetation observed




Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Top side cable line area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Cable duct line opened	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Rodent and squirrel	
		Any other observations	Nil	
		Preventive Action suggested to customer	Cable duct line should be closed with cement concrete	
		Curative action from	We are instructed to Technician for Regular Monitoring.	




2		Location	Packing material storage area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Roof sheet to transparent sheet gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for lizards		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gaps should be closed with rubber breading or silicone sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	R&D Store Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the cable line finishing Area.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants and lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber breading or silicone sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	R&D area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the finishing metal Area		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber breading or silicone sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		



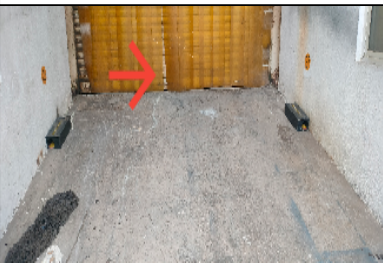
5		Location	R&D area		
		Cleaning / sanitation & Housekeeping Issues	NIL		
		Structural Issue (Pest harbourages)	Cable duct line was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cable duct should be closed with metal sheet		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Loading Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Not working time shutter was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Not working time shutter should be closed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
1		Location	Canteen back side area		
		Cleaning / sanitation & Housekeeping Issues	Unused materials stored in this area		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is pest hiding place, like snakes, rodent, lizard, cockroach and Ants		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the materials near by building Area. Keep the materials separate Area.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

2		Location	Waste dumping area		
		Cleaning / sanitation & Housekeeping Issues	At the time of inspection we observed the waste observed the waste yard		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects and Rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste to be remove on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	ETP Area (fencing line)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fencing we observed the gaps		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for snakes, lizard, Rodent, Ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Fencing gaps should be closed with mental sheet or proper material without gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
4		Location	Main building back outer side area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gaps Observed Around the Pipe and Wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, squirrel, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gaps should be closed with silicone sealant or cement concrete.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

5		Location	Main building back side (Man hole area)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Manhole lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, cockroach and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes lid should be closed properly without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Compound wall area		
		Cleaning / sanitation & Housekeeping Issues	Tree branches fall down on the compound wall		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizard, snakes, squirrel and Rats		
		Any other observations	Nil		
		Preventive Action suggested to customer	Tree branches should be trim on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	Main building back side (waste water outlet manhole)		
		Cleaning / sanitation & Housekeeping Issues	Waste water outlet manhole not cleaned properly.		
		Structural Issue (Pest harbourages)	Manhole lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, mosquitoes, crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes should be clean on regular basis and manhole lid should be closed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

8		Location	ETP Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	ETP manholes not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Cockroaches, flies, Ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes lid should be closed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Main building are (loading area)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gaps Observed between wall to wall metal sheet		
		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 concrete or silicone sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
10		Location	Gas cylinder area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Rodent borrow observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Borrow should be closed with cement concrete.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

11		Location	Waste filtering area		
		Cleaning / sanitation & Housekeeping Issues	At the time of inspection we observed the waste observed.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, cockroach and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Main building back side (manholes)		
		Cleaning / sanitation & Housekeeping Issues	Manholes not cleaned properly, lot of waste stagnated.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, cockroach, rodent		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes should be clean on regular basis. Lid should be closed properly without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
13		Location	Waste dumping area		
		Cleaning / sanitation & Housekeeping Issues	NIL		
		Structural Issue (Pest harbourages)	Lid was damaged condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, Rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Manholes lid should changed. Lid should be closed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

14		Location	1st floor emergency exit area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the wall metal sheets		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for flying insects and lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Sheet gaps should be closed with form sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
15		Location	Waste material dumping area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Unused materials dumped out side of the waste yard		
		Description of Pest Infestation	It is Serious Threat for snakes, Rodent and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Unused materials should be removed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
16		Location	R&D outer shutter area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between the bottom of the shutter		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, cockroach, lizard		
		Any other observations	Nil		
		Preventive Action suggested to customer	Bottom of the shutter gap should be closed with rubber breading		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Note: In General your all window mesh will be replaced all windows. Also in Processing area. Fly Killer Machine will be placed to Fly Catcher Machines

For Pest Control Experts

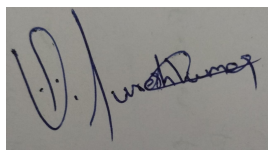
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. Garudapolyflex Foods Pvt Ltd ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: