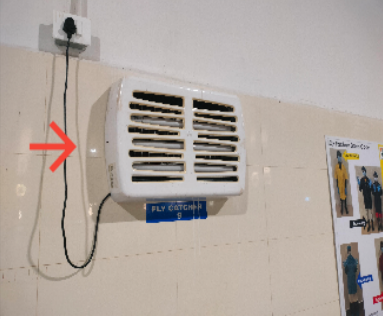








Facility Name & Address: SRI VARSHA INTEGRATED FOOD PARK PVT LTD , Kadapa	Audited On: 02-05-2025
Disrupted By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Andha krishnan (QC)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9994353712	PC Experts Contact Person No: 8248672110

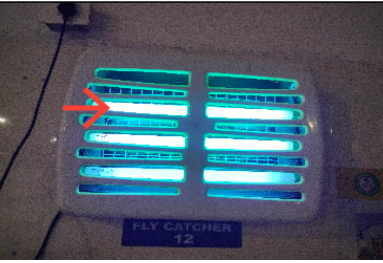
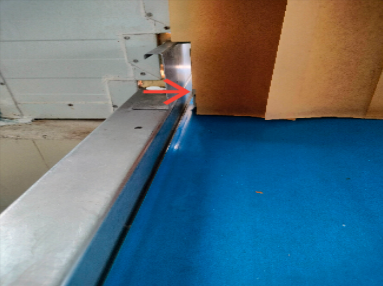

FACILITY SURROUNDING




lot of thick vegetation and formers land



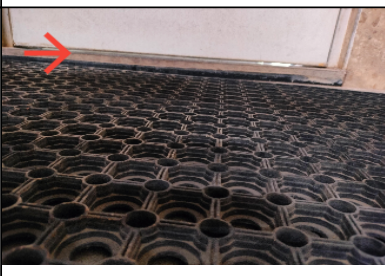
Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Processing hall inside	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	At the time of inspection Fly catcher machine all are switched off condition.	
		Description of Pest Infestation	It is Serious Threat for Flying insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Fly Catcher machine should be worked and some of the machines lights are burning is not upto level that has to be changed.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	


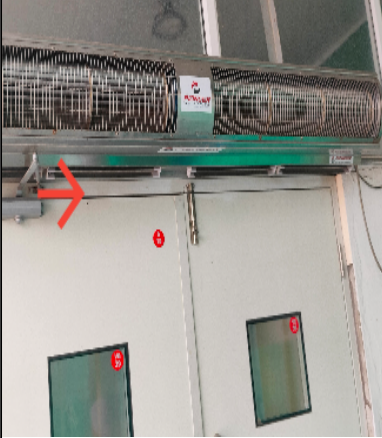
2		Location	Processing hall main shutter		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter frame both side we observed gaps		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, rats, snakes, lizards and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading or metal sheet or cement concrete		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
3		Location	Processing hall mini size door area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door to door frame Gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, Flying insects, small lizards 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.		
4		Location	Processing hall main shutter		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter top side we observed gaps		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, spiders, lizards, flying insects, beetles and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with pvc sheets or metal sheet without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




5		Location	Fruit feeding to processing doors area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	At the time inspection doors not closed properly and gap noticed		
		Access Issues	At the time of inspection Air curtains switched off conditions.		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, beetles, lizards, spiders and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors should be closed without any gap. Air curtains should be working condition and air curtains air velocity to be checked		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Fruit feeding area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit feeding container to puffed panel frame Gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, flying insects, lizards, Ants snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with foam sealant or proper size metal sheet without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
7		Location	Fruit feeding area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit feeding conveyor bottom gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for flying insects, lizards, ants beetles and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading or suitable materials without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




8		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	UV lights illumination not upto the level		
		Description of Pest Infestation	It is Serious Threat for flying insects and beetles		
		Any other observations	Nil		
		Preventive Action suggested to customer	Lights should be replaced. In food industry mostly recommended the sleeved UV lights as per glass policy.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
9		Location	Fruit feeding conveyor		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit feeding conveyor line we observed gaps		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flying insects, lizards, beetles, rat and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with metal sheet or rubber beading without any gaps.		
10		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Store room near emergency door		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Bottom of the doors and top side we observed gaps.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snake, lizards, flying insects, beetles and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading top and bottom side.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




11		Location	Hygiene passage area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Food packing cotton boxes kept on wall side without any gaps.		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, rodent, snakes, lizards. It is major hidden place for pest		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the material near wall side. Keep distance from materials to wall one and half feet Gap		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
12		Location	Packing material store room		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Packing material store doors bottom gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading		
13		Location	Hygiene passage area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Mesh gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for flying insects, lizards, beetles, ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Green type mesh screen should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




14		Location	Hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hygiene entrance doors top side metal sheet lot of holes observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, night time flying insects, lizards		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with silicon sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
15		Location	DG area power and panel room		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter having lot of gaps. Anad bottom of the shutter gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, snakes, lizards, rodent, ants, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Shutter bottom gap should be closed with rubber beading.middle of the shutter green type mesh should be placed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
16		Location	Packing hygiene entrance area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Doors bottom Gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, beetles, 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.		




17		Location	Container Loading area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter frame to wall metal frame observed gaps		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flying insects, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with silicon sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
External Premises				REVIEW DATE	COMPLETION DATE
18		Location	Fruit Washing Entrance area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	At the time inspection air- curtains not worked. Door frame wall edges tiles was broken. Entrance doors bottom Gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, lizards, snakes,small frogs, flying insects and other crawling insects		
		Any other observations	Air- curtains velocity not upto the level.		
		Preventive Action suggested to customer	Air- Curtains should be working condition always. Door bottom should be closed with rubber beading. Wall edges tiles should placed. Air- curtains velocity to be checked.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




19		Location	Fruit feeding Entrance door area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit feeding Entrance door frame to wall having Gap.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, small lizard, crawling insects and night flying insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	That gap should be closed with white cement or silicone sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
20		Location	Chambers to fruits inspection centre conveyor line area		
		Cleaning / sanitation & Housekeeping Issues	Bottom of the conveyor line waste accumulated.		
		Structural Issue (Pest harbourages)	Bottom of the conveyor line area metal sheet was fixed but in that area gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flying insects, beetles and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Waste should be removed and gap should be closed rubber beading or suitable material without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
21		Location	Fruit waste receiving area behind window		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window frame to windows glass frame between gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, cockroach, lizards flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	That gap should be closed with brush or foam		
		Curative action from	We are instructed to Technician for Regular Monitoring.		





22		Location	Fruit waste receiving behind window area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Window glass to window glass between gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, flying insects, small lizards, ants and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	That gap should be closed with rubber beading or brush or foam type material.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
23		Location	Fruit waste receiving conveyor line.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Fruit waste conveyor line lid was opened condition.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, Ants, flying insects, lizards, cockroach and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Lid should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
24		Location	Fruit waste receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	I saw all lights are fixed on the processing building metal sheet		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizards, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	As per AIB and BRC policy lights should be away from the wall. Make separate light poles and light focus wall side only.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




25		Location	All Exhaust fan		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	We observed the all Exhaust fans outside frame doors not closed properly. Lot of gaps observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flying insects, night insects, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	That frame edges PVC strips should be placed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
26		Location	Fruit waste receiving area		
		Cleaning / sanitation & Housekeeping Issues	Small manhole we observed thick vegetation.		
		Structural Issue (Pest harbourages)	Small manhole observed without lid		
		Access Issues	It may any one fall down without knowing at the time of work.		
		Description of Pest Infestation	It is Serious Threat for Ants, rat, snakes, frogs, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Vegetation should be removed and lid should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
27		Location	Fruit waste receiving area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Earth manhole was opened condition.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, frogs, snakes, rodents, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Lid should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		


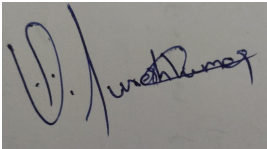
28		Location	Loading area		
		Cleaning / sanitation & Housekeeping Issues	Used materials kept from the wall side. it's major hidden place for pest.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodent,lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the material near by building and wall.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
29		Location	Container Loading area		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizards, rodent, snakes frogs and other crawling insects		
		Any other observations	Back side of the Building surroundings upto one and half feet cement concrete bed required		
		Preventive Action suggested to customer	Thick vegetation should be removed on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
30		Location	Container Loading area back side.		
		Cleaning / sanitation & Housekeeping Issues	Tree branches fall down on the building side.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants,. spider, lizards, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	All tree branches should be trim on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

31		Location	FG back out side arra		
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, rodent, lizards, snake and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Thick vegetation should be removed on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
32		Location	FG back side outer area		
		Cleaning / sanitation & Housekeeping Issues	Lot of used or unused material kept.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodents, lizards, flying insects and other crawling insect. It is one of the major hidden place for pest.		
		Any other observations	Nil		
		Preventive Action suggested to customer	All the material should be removed. Keep the material outside of the factory premises.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
33		Location	Compound wall		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Compound wall having holes.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, snakes, rodent, lizards, flying insects and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gaps should be closed with cement.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

34		Location	Compound wall		
		Cleaning / sanitation & Housekeeping Issues	Used materials kept from Wall sides		
		Structural Issue (Pest harbourages)	Wall to wall gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, snakes, frogs, rodent and lizards and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Wall to wall joint should be closed with cement and concrete. Don't keep the material near by compound wall		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
35		Location	FG ware house back side		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap observed between wall to wall metal frame.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, snakes, rodents, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with cement or bricks		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
36		Location	Store behind emergency door		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Bottom of the doors and top side of doors Gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flying insects, lizards, small snakes 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.		

37		Location	Container Loading area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lift area we observed gaps.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizards, rodents and snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading or pvc strip		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
38		Location	Rast the room area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Top of the exhaust fan not closed		
		Access Issues	Nk		
		Description of Pest Infestation	It is Serious Threat for Beetles, lizards, flying		
		Any other observations	Nil		
		Preventive Action suggested to customer	Close with cement		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
39		Location	Near rest room area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	At the inspection we observed small pit.		
		Access Issues	It is dangerous for humans, without knowing may be fall		
		Description of Pest Infestation	It is Serious Threat for Beetles, frog, snakes, rats, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Pit should be closed with mud		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
40		Location	Store shutter area		
		Cleaning / sanitation & Housekeeping Issues	Small tree observed		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, termite, beetles, lizards, flying insects and other crawling insects		
		Any other observations	Building cracks may be happen		
		Preventive Action suggested to customer	Don't allow the tree Main building out side		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

41		Location	Ammonium office room		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Ac pipe line gap noticed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, lizards and other crawling insects. It is hidden place for pest		
		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.		
42		Location	Conference room outer		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Small pit observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, snakes, lizards, rodent, mosquitoes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Pit should be closed with mud		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
43		Location	Factory gates		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	All gates bottom and gate centre gaps observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for snakes, frogs, lizards, other crawling and small dogs or small monkey		
		Any other observations	Nil		
		Preventive Action suggested to customer	Bottom of the gate should be apply cement concrete and centre of the gate mesh should be placed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

44		Location	Fruit feeding area					
		Cleaning / sanitation & Housekeeping Issues	Nil					
		Structural Issue (Pest harbourages)	At the time of the inspection we observed air- curtains not available in that place					
		Access Issues	Nil					
		Description of Pest Infestation	It is Serious Threat for Ants, lizards,flying insects, rats,snakes and other crawling insects					
		Any other observations	Nil					
		Preventive Action suggested to customer	Air curtains should be placed.					
		Curative action from	We are instructed to Technician for Regular Monitoring.					
Note: Nil								
For Pest Control Experts Authorized Signature. Name: SURESH KUMAR.V Designation: MANAGER Emp.Code: 002 Phone Number: 8248672110						For M/s. SRI VARSHA INTEGRATED FOOD PARK PVT LTD , Authorized Signature. Name: Designation: Emp.Code: Phone Number:		