


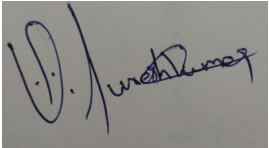


Facility Name & Address: Newgen Agro Processors Pvt Ltd, Krishnagiri	Audited On: 01/06/2023
Audited By: Sarath Kumar	
Client Contact Person Name: Mr Sudhagar	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 7373799008	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

text for facility surroundings

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

External Premises				REVIEW DATE	COMPLETION DATE
1		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
Note: text over here					
For Pest Control Experts Authorized Signature. Name: SURESH KUMAR.V Designation: MANAGER Emp.Code: 002 Phone Number: 9087200011			 For M/s. Newgen Agro Processors Pvt Ltd, Authorized Signature. Name: Designation: Emp.Code: Phone Number:		