

## 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: ISHAA FOOD PRODUCTS PVT LTD , Chittoor	Audited On: 12-06-2025
Audited By: SURESH KUMAR.V	
Client Contact Person Name: Mr. Sathish (GM)	PC Experts Contact Person Name: SURESH KUMAR.V
Client Contact Person No: 9949260630	PC Experts Contact Person No: 8248672110

## **FACILITY SURROUNDING**

## Facility surrounding thick vegetation observed

	Internal Premises		REVIEW DATE	COMPLETION DATE	
		Location	Drums receiving area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC strips to Wall gap observed		
		Access Issues	Nil		
1		Description of Boot Infortation	It is Serious Threat for Beetles, lizards, flies, ants and		
	THE PARTY OF THE P	Description of Pest Infestation	other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips should be placed without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

7	Location	Processing hall shutter area	
	Cleaning / sanitation & Housekeeping Issues	Nil	
	Structural Issue (Pest harbourages)	Shutter was opened condition	
in the same	Access Issues	Nil	
2	Description of Post Infectation	It is Serious Threat for Ants, lizards, flies, snake, rodent,	
	Description of Pest Infestation	bird's	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Any other observations	Nil	
The state of the s	Preventive Action suggested to customer	Shutter should be closed without any gaps	
	Curative action from	We are instructed to Technician for Regular Monitoring.	
	Location	Emergency exit shutters	
	Cleaning / sanitation & Housekeeping Issues	Nil	
	Structural Issue (Pest harbourages)	Shutters bottom gap observed	
	Access Issues	Nil	
3	Description of Pest Infestation	It is Serious Threat for Ants, lizards, flies and other	
	Description of Fest intestation	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	Storage area	
	Cleaning / sanitation & Housekeeping Issues	Nil	
	Structural Issue (Pest harbourages)	Shutters bottom gap observed	
	Access Issues	Material store at wall corners	
4	Description of Pest Infestation	It is Serious Threat for Beetles, ants, lizards, rodent,	
4	Description of Fest Intestation	snakes and other crawling insects	
	Any other observations	Nil	
	Proventive Action suggested to sustamer	Shutters bottom should be closed with rubber beading.	
The second of the second	Preventive Action suggested to customer	Wall to material gap should be required upto 1&1/2 feet.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Hygiene to plant entry door area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Door bottom gap observed	
	00	Access Issues	Nil	
	$\rightarrow$	Description of Pest Infestation	It is Serious Threat for Ants, lizards, flies and other	
3		Description of Fest Intestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with rubber beading without any	
	And the second second	Freventive Action suggested to customer	gaps	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Storage area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Windows doors was opened condition	
		Access Issues	Nil	
6		Description of Pest Infestation	It is Serious Threat for Ants, bettle, flies, lizards and	
		Description of Fest Intestation	other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	All windows doors should be closed without any gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Power panel room	
	<b>这</b> 類對關權關 \ \ \ \ \ \ \	Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Cable dock line to wall sheets gap observed.	
		Access Issues	Nil	
7		Description of Pest Infestation	It is Serious Threat for Ants, rodent, snakes, lizards and	
'	- Inch	Description of Fest Intestation	other crawling insects	
	<b>新</b>	Any other observations	Nil	
		Preventive Action suggested to customer	Gap should be closed with sheet or mesh without any	
	1	1 Teventive Action suggested to customer	gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

	Location	Machinery items store area	
	Cleaning / sanitation & Housekeeping Issues	Nil	
田工用	Structural Issue (Pest harbourages)	Shutters bottom gap observed.	
曲日	Access Issues	Nil	]
. #	Description of Pest Infestation	It is Serious Threat for Ants, Beetle, snakes, lizards,	]
	Description of Fest Intestation	rodent and other crawling insects	
	Any other observations	Nil	
	Preventive Action suggested to customer	Shutters bottom gap should be closed with rubber	]
	Preventive Action suggested to customer	beading without any gaps.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	
	Location	Processing Hall inside	
	Cleaning / sanitation & Housekeeping Issues	Nil	]
	Structural Issue (Pest harbourages)	Cable dock line area we observed hole	]
	Access Issues	Nil	
9	Description of Pest Infestation	It is Serious Threat for Ants, beetles, lizards, flies and	
9	Description of Fest Intestation	other crawling insects	
	Any other observations	Nil	
100	Preventive Action suggested to customer	Hole should be closed with cement or form sealent	
The state of the s	Preventive Action suggested to customer	without any gaps	
	Curative action from	We are instructed to Technician for Regular Monitoring.	
	Location	Power panel room area	
	Cleaning / sanitation & Housekeeping Issues	Nil	
	Structural Issue (Pest harbourages)	Gap observed between the wall sheets to pipe lines	
	Access Issues	Nil	
10	Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, lizards and	
10	Description of Fest intestation	other crawling insects	
	Any other observations	Nil	
The second secon	Preventive Action suggested to customer	Gap should be closed metal sheet or form sealent	
	1 To to have Action suggested to customer	without any gaps	
	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Processing hall inside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hole observed the between the pipe to Wall		
		Access Issues	Nil		
11		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flies and other		
		Description of Fest Intestation	crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed cement or form sealent		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Office area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter bottom gap observed		
		Access Issues	Nil		
12		Description of Pest Infestation	It is Serious Threat for Ants, flies, lizards and other		
'-		Description of rest intestation	crawling		
		Any other observations	Nil		
		Preventive Action suggested to customer	Shutters bottom gap should be closed with rubber		
			beading without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		External Premises		REVIEW DATE	COMPLETION DATE
		Location	Factory Main gate		
	13	Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gate bottom gap observed		
		Access Issues	Nil		
13		Description of Pest Infestation	It is Serious Threat for dogs, snakes, rodents, lizards		
	THE RESERVE THE PARTY OF THE PA	·	and other crawling insects		
		Any other observations	Nil		
	The second secon	Preventive Action suggested to customer	Gate bottom metal sheet be fixed without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Factory fencing area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Compound Wall not build fully (fencing line observed)	
		Access Issues	Nil	
14			It is Serious Threat for Beetles, dogs, forest animals,	
'*		Description of Pest Infestation	monkey, snakes, rodents, lizards and other crawling	
			insects	
	man jan Project	Any other observations	Nil	
		Preventive Action suggested to customer	Compound Wall should be required from all sides.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	<b>建</b> 中代4年2月1日	Location	Water storage tank area ( Main gate left side)	
		Cleaning / sanitation & Housekeeping Issues	Nil	
	The state of the s	Structural Issue (Pest harbourages)	Lid not closed properly	
		Access Issues	Nil	
15		Description of Pest Infestation	It is Serious Threat for Beetles, mosquito, snakes and	
		Description of Fest intestation	other crawling insects	
	The state of the s	Any other observations	Man movement if is there, it may fall down.	
		Preventive Action suggested to customer	Tank lid should be closed always.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Main building out side	
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed	
		Structural Issue (Pest harbourages)	Wall and floor junction cement concrete not available	
		Access Issues	Nil	
16		Description of Pest Infestation	It is Serious Threat for Ants, snakes, lizards, rodent and	
		·	other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Wall and floor junction upto 2 feet cement concrete	
			should be required.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Finished godown out side	
		Cleaning / sanitation & Housekeeping Issues	Thick vegetation observed	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
17		Description of Pest Infestation	It is Serious Threat for Beetles, snakes, rodents, Bird's,	
		Description of Fest illestation	lizards and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Thick vegetation should be trim on regular basis.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	FG to processing Hall middle area	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Lid not closed properly	
		Access Issues	Nil	
18		Description of Pest Infestation	It is Serious Threat for Beetles, mosquito, flies, lizards,	
	The second secon	Description of rest intestation	snakes and other crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Lid should be closed without any gaps.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
	The second second	Location	GM office outside area	
		Cleaning / sanitation & Housekeeping Issues	Unused metrial dumped	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
10	10	Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, rodent,	
'3		Description of rest intestation	snakes and other crawling insects	
		Any other observations	Nil	
	THE STATE OF THE S	Preventive Action suggested to customer	Don't allow the unwanted material near by Plant	
		Treventive Action daygested to distonic	surrounding. Keep separate place.	
	ACTION CONTRACTOR AND ACTION OF ACTION ACTION ACTION ACTIONS ACTION ACTIONS AC	Curative action from	We are instructed to Technician for Regular Monitoring.	

		Location	Empty and filled drums in and out area.		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Pvc strips to wall gap observed and Aircutain not fixed.		
		Access Issues	Nil		
20		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, rodent,		
20		Description of Fest infestation	lizards and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips should be placed without any gaps. Aircutain		
	A CONTRACTOR OF THE PARTY OF TH	Preventive Action suggested to customer	should be placed.		
	A CONTRACTOR OF THE SECOND	Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Drainage area		
		Cleaning / sanitation & Housekeeping Issues	Fruit waste was stagnated in drainage line		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
21		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, and other		
		Description of Fest illestation	crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Drainage should be clean on regular basis.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Drainage line area		
		Cleaning / sanitation & Housekeeping Issues	Fruit waste stagnated in drainage line		
		Structural Issue (Pest harbourages)	Nil		
	22	Access Issues	Nil		
22		Description of Pest Infestation	It is Serious Threat for Beetles, ants, flies, other		
		Description of Fest intestation	crawling		
		Any other observations	Nil		
		Preventive Action suggested to customer	Drainage should be clean on regular basis		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Fruit waste receiving area	
		Cleaning / sanitation & Housekeeping Issues	Lot of waste accumulated, not cleaned properly	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
23		Description of Boot Infectation	It is Serious Threat for Ants, bird, flies, bettle other	
		Description of Pest Infestation	crawling insects	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the waste, it should be clean spot itself.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Waste water collecting tank	
		Cleaning / sanitation & Housekeeping Issues	Fruit waste stagnated	
		Structural Issue (Pest harbourages)	Nil	
		Access Issues	Nil	
24		Description of Pest Infestation	It is Serious Threat for Ants, flies, beetles and other	
		Description of Fest infestation	crawling insects.	
		Any other observations	Nil	
		Preventive Action suggested to customer	Don't allow the waste, it should be clean spot itself.	
		Curative action from	We are instructed to Technician for Regular Monitoring.	
		Location	Waste water running pipe line	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	Plumbing work not completed	
		Access Issues	Nil	
25	25	Description of Pest Infestation	It is Serious Threat for Ants, flies, beetles and other	
23		Description of Fest intestation	crawling	
		Any other observations	Nil	
	and the same of th	Proventive Action suggested to sustamer	Pipe line should be put into the running drainage line	
	A COUNTY PORTOR	Preventive Action suggested to customer	area	
		Curative action from	We are instructed to Technician for Regular Monitoring.	

	Location	Fruit waste receiving conveyor line	
	Cleaning / sanitation & Housekeeping Issues	Nil	
A STATE OF THE STA	Structural Issue (Pest harbourages)	Lid not placed	
	Access Issues	Nil	
26	Description of Pest Infestation	It is Serious Threat for Ants, flies, lizards and other	
	Description of Pest Intestation	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.	
	Location	ECRC fruit receiving conveyor line	
10 15	Cleaning / sanitation & Housekeeping Issues	Each conveyor joint area fruit waste fall down on the	
	Cleaning / Samtation & Housekeeping issues	floor.	
27	Structural Issue (Pest harbourages)	Nil	
	Access Issues	Nil	
	Description of Pest Infestation	It is Serious Threat for Beetles, flies, ants, other	
	Description of Fest Infestation	crawling insects	
	Any other observations	Nil	
	Preventive Action suggested to customer	Don't allow the waste. It should be clean spot itself.	
	Curative action from	We are instructed to Technician for Regular Monitoring.	

Note: Fly catcher machine should be required

For Pest Control Experts

Authorized Signature.

Name: SURESH KUMAR.V

**Designation: MANAGER** 

Emp.Code: 002

Phone Number: 8248672110

For M/s. ISHAA FOOD PRODUCTS PVT LTD ,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**