



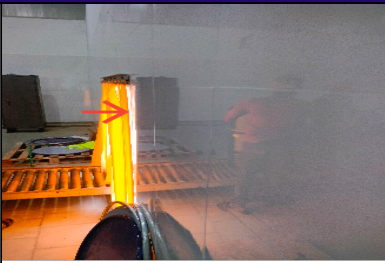
PEST CONTROL EXPERTS




No.6, 1st Floor, Balaji Lodge Complex,
NH 46 Service Road(Chennai to Bangalore Highway),
Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in
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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

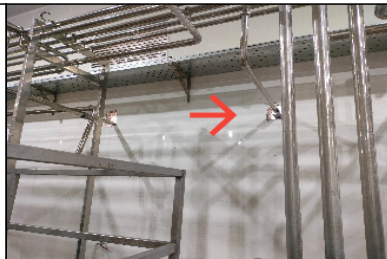


Facility surrounding thick vegetation observed




Internal Premises			REVIEW DATE	COMPLETION DATE
1		Location	Drums receiving area.	
		Cleaning / sanitation & Housekeeping Issues	Nil	
		Structural Issue (Pest harbourages)	PVC strips to Wall gap observed	
		Access Issues	Nil	
		Description of Pest Infestation	It is Serious Threat for Beetles, lizards, flies, ants and 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.	




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




5		Location	Hygiene to plant entry door area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Door bottom gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with rubber beading without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
6		Location	Storage area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Windows doors was opened condition		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, bettle, flies, lizards and 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.		
7		Location	Power panel room		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Cable dock line to wall sheets gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, rodent, snakes, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed with sheet or mesh without any gaps.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		




8		Location	Machinery items store area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutters bottom gap observed.		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, Beetle, snakes, lizards, rodent and other crawling insects		
		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.		
9		Location	Processing Hall inside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Cable dock line area we observed hole		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, lizards, flies and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Hole should be closed with cement or form sealent without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
10		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		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, lizards and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap should be closed metal sheet or form sealent without any gaps		
		Curative action from	We are instructed to Technician for Regular Monitoring.		



11		Location	Processing hall inside		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Hole observed the between the pipe to Wall		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, lizards, flies and other 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.		
12		Location	Office area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Shutter bottom gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, lizards and other 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
13		Location	Factory Main gate		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gate bottom gap observed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for dogs, snakes, rodents, lizards and other crawling insects		
		Any other observations	Nil		
		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.		

14		Location	Factory fencing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Compound Wall not build fully (fencing line observed)		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, dogs, forest animals, monkey, snakes, rodents, lizards and other crawling insects		
		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.		
15		Location	Water storage tank area (Main gate left side)		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, mosquito, snakes and other crawling insects		
		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.		
16		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		
		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.		

17		Location	Finished godown out side		
		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, snakes, rodents, Bird's, 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.		
18		Location	FG to processing Hall middle area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lid not closed properly		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, mosquito, flies, lizards, 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.		
19		Location	GM office outside area		
		Cleaning / sanitation & Housekeeping Issues	Unused metrial dumped		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, rodent, snakes and other crawling insects		
		Any other observations	Nil		
		Preventive Action suggested to customer	Don't allow the unwanted material near by Plant surrounding. Keep separate place.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

20		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		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, rodent, lizards and other crawling insects.		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips should be placed without any gaps. Aircutain should be placed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
21		Location	Drainage area		
		Cleaning / sanitation & Housekeeping Issues	Fruit waste was stagnated in drainage line		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, beetles, flies, and other 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.		
22		Location	Drainage line area		
		Cleaning / sanitation & Housekeeping Issues	Fruit waste stagnated in drainage line		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, ants, flies, other 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.		

23		Location	Fruit waste receiving area		
		Cleaning / sanitation & Housekeeping Issues	Lot of waste accumulated, not cleaned properly		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, bird, flies, beetle other 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.		
24		Location	Waste water collecting tank		
		Cleaning / sanitation & Housekeeping Issues	Fruit waste stagnated		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, beetles and other 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.		
25		Location	Waste water running pipe line		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Plumbing work not completed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, beetles and other crawling		
		Any other observations	Nil		
		Preventive Action suggested to customer	Pipe line should be put into the running drainage line area		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

26		Location	Fruit waste receiving conveyor line		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Lid not placed		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Ants, flies, 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.		
27		Location	ECRC fruit receiving conveyor line		
		Cleaning / sanitation & Housekeeping Issues	Each conveyor joint area fruit waste fall down on the floor.		
		Structural Issue (Pest harbourages)	Nil		
		Access Issues	Nil		
		Description of Pest Infestation	It is Serious Threat for Beetles, flies, ants, other 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

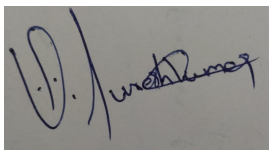
Authorized Signature.

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: