



## 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:M/s.Newgen Agro Processors Pvt Ltd., Krishnagiri. | Audited On: 05-05-2022                            |
| Audited By: A.MOHAMMED YOUNUS(PEX)                                        |                                                   |
| Client Contact Person Name: Mr.Sudhagar (QM)                              | PC Experts Contact Person Name: A.MOHAMMED YOUNUS |
| Client Contact Person No: .7373799008                                     | PC Experts Contact Person No: 9087200011          |

### FACILITY SURROUNDING

In Our Audit your facility surrounded Thick Vegetation. Major thread for the surrounding is Flying insects, Rodents, Spiders, Snakes & Other Crawling insects.

| INTERNAL PREMISES |                                                                                                                                                                                                                                                                                                                                                                               |                                             |                                                                                   | REVIEW DATE | COMPLETION DATE |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|-------------|-----------------|
| 1                 |   <p>No.6, 1st Floor, Balaji Lodge Complex,<br/>NH 46 Service Road(Chennai to Bangalore Highway),<br/>Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in<br/>Cell:9087200011 ; 9087200022</p>    | Location                                    | Hygiene Entrance                                                                  | 12-05-2022  | 30-06-2022      |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Access Issues                               | Nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Any other observations                      | nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |             |                 |
| 2                 |   <p>No.6, 1st Floor, Balaji Lodge Complex,<br/>NH 46 Service Road(Chennai to Bangalore Highway),<br/>Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in<br/>Cell:9087200011 ; 9087200022</p> | Location                                    | Hygiene Entrance                                                                  | 12-05-2022  | 30-06-2022      |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Access Issues                               | Nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Any other observations                      | nil                                                                               |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |             |                 |
|                   |                                                                                                                                                                                                                                                                                                                                                                               | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |             |                 |

|   |                                                                                                                                                                                                                                                                                                                                                                 |                                             |                                                                                   |            |            |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|------------|------------|
| 3 |  <br>No.6, 1st Floor, Bakaj Lodge Complex,<br>NH 48 Service Road(Chennai to Bangalore Highway)<br>Velore - 632 004,Tamilnadu. Email:care@pestcontrolexpert.in<br>Call:9007200011;9007200022   | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Access Issues                               | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |            |            |
| 4 |  <br>No.6, 1st Floor, Bakaj Lodge Complex,<br>NH 48 Service Road(Chennai to Bangalore Highway)<br>Velore - 632 004,Tamilnadu. Email:care@pestcontrolexpert.in<br>Call:9007200011;9007200022   | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Access Issues                               | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
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| 5 |  <br>No.6, 1st Floor, Bakaj Lodge Complex,<br>NH 48 Service Road(Chennai to Bangalore Highway)<br>Velore - 632 004,Tamilnadu. Email:care@pestcontrolexpert.in<br>Call:9007200011;9007200022 | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Access Issues                               | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
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|   |                                                                                                                                                                                                                                                                                                                                                                 |                                             |                                                                                   |            |            |
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| 6 |  <br>No.6, 1st Floor, Bakaj Lodge Complex,<br>NH 48 Service Road(Chennai to Bangalore Highway)<br>Velore - 632 004,Tamilnadu. Email:care@pestcontrolexpert.in<br>Call:9007200011;9007200022   | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Access Issues                               | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |            |            |
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|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
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|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |            |            |
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|   |                                                                                                                                                                                                                                                                                                                                                                 | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Access Issues                               | Nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Any other observations                      | nil                                                                               |            |            |
|   |                                                                                                                                                                                                                                                                                                                                                                 | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
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|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          |                                             |                                                                                   |            |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|------------|------------|
| 9                                                                                                                                                       | <br><br><small>No.6, 1st Floor, Bakkaj Lodge Complex,<br/>NH 48 Service Road(Chennai to Bangalore Highway)<br/>Vellore - 632 004 Tamilnadu. Email:care@pestcontrolxperts.in<br/>Call: 9007200011, 9007200022</small>   | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Access Issues                               | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
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|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
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|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Access Issues                               | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Any other observations                      | nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |            |            |
| 11                                                                                                                                                      | <br><br><small>No.6, 1st Floor, Bakkaj Lodge Complex,<br/>NH 48 Service Road(Chennai to Bangalore Highway)<br/>Vellore - 632 004 Tamilnadu. Email:care@pestcontrolxperts.in<br/>Call: 9007200011, 9007200022</small> | Location                                    | Hygiene Entrance                                                                  | 12-05-2022 | 30-06-2022 |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Cleaning / sanitation & Housekeeping Issues | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Structural Issue (Pest harbourages)         | PVC Strips & Air Velocity not Perfect Condition                                   |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Access Issues                               | Nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Description of Pest Infestation             | Moth, Flies & crawling insects can hide & breed this area                         |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Any other observations                      | nil                                                                               |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Preventive Action suggested to customer     | PVC Strips will be replaced. Air Curtain will be Checked with Proper Air Velocity |            |            |
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                          | Curative action from                        | Instructed to technician Close monitoring required for this area.                 |            |            |
| 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: A.MOHAMMED YOUNUS

Designation: MANAGER

Emp.Code. 002

Phone Number: 9087200011

A handwritten signature in blue ink, appearing to read 'A. moh. Yunus', is displayed within a rectangular box.

For M/s.Newgen Agro Processors Pvt Ltd.,

Authorized Signature.

Name:

Designation:

Emp.Code.

Phone Number: