

## 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: M/s. LCN Industries, Chittoor | Audited On: 15-09-2025                         |
|--|--|
| Audited By: SURESH KUMAR.V                             |  |
| Client Contact Person Name: Mr. Pandiyan ( Manager)    | PC Experts Contact Person Name: SURESH KUMAR.V |
| Client Contact Person No: 9493173163                   | PC Experts Contact Person No: 8248672110       |

## **FACILITY SURROUNDING**

## Facility surrounding thick Vegitation observed

| External Premises                           |   | REVIEW DATE | COMPLETION DATE |
|---|---|-------------|-----------------|
| Location                                    | Main building outside entry area.                             |             |                 |
| Cleaning / sanitation & Housekeeping Issues | Nil   |             |                 |
| Structural Issue (Pest harbourages)         | All entry point we observed no PVC strips and                 |             |                 |
| Structural issue (Fest harbourages)         | Aircurtains   |             |                 |
| Access Issues                               | Nil   |             |                 |
| Description of Pest Infestation             | It is Serious Threat for Beetles, Ants,lizards, flies, rodent |             |                 |
| Description of Fest Intestation             | and other crawling insect                                     |             |                 |
| Any other observations                      | Nil   |             |                 |
| Broventive Action suggested to sustamor     | All entry points PVC strips and Aircurtains should be         |             |                 |
| Preventive Action suggested to customer     | placed without any gaps.                                      |             |                 |
| Curative action from                        | We are instructed to Technician for Regular Monitoring.       |             |                 |

|  | Location                                    | AHU water and rain water outlet line                       |  |
|--|---|--|--|
|  | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
| 1000000  | Structural Issue (Pest harbourages)         | AHU pipe and rain water pipe and holes opened              |  |
|  | Structural Issue (Fest Harbourages)         | conditions.  |  |
|  | Access Issues                               | Nil  |  |
| 1  | Description of Pest Infestation             | It is Serious Threat for Cockroaches, rodents, snakes,     |  |
|  | Description of Fest infestation             | ants, other crawling insect                                |  |
|  | Any other observations                      | Nil  |  |
|  | Proventive Action suggested to sustemer     | All water pipe line should be closed with mesh or          |  |
|  | Preventive Action suggested to customer     | suitable lids.   |  |
|  | Curative action from                        | We are instructed to Technician for Regular Monitoring.    |  |
|  | Location                                    | Main building outer area                                   |  |
|  | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|  | Structural Issue (Pest harbourages)         | Wall to wall metal sheet between gaps observed.            |  |
|  | Access Issues                               | Nil  |  |
| 2  | Description of Pest Infestation             | It is Serious Threat for Ants, beetles, flying insects,    |  |
|  | Description of Fest infestation             | lizards and other crawling insect.                         |  |
|  | Any other observations                      | Nil  |  |
|  | Preventive Action suggested to customer     | Between gaps should be closed with form sealent            |  |
|  | Treventive Action suggested to customer     | without any gaps.  |  |
| ALEXANDER OF THE PARTY OF THE P | Curative action from                        | We are instructed to Technician for Regular Monitoring.    |  |
| The same of the sa | Location                                    | Main building outer area ( power cable line).              |  |
|  | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|  | Structural Issue (Pest harbourages)         | Power cable trench to wall gap observed.                   |  |
|  | Access Issues                               | Cables between gaps observed.                              |  |
| 3  | Description of Pest Infestation             | It is Serious Threat for Ants, lizards, flying insects and |  |
|  | Description of Fest infestation             | other crawling insect.                                     |  |
|  | Any other observations                      | Nil  |  |
|  | Preventive Action suggested to customer     | Cable trench should be closed with form sealent or         |  |
|  | 1 Totalitie Action suggested to customer    | cement without any gaps.                                   |  |
|  | Curative action from                        | We are instructed to Technician for Regular Monitoring.    |  |

|   | THE RESERVE OF THE PERSON OF T | Location                                    | Building outer area (AHU line area)                         |  |
|---|--|---|---|--|
|   |  | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   |  | Structural Issue (Pest harbourages)         | Gaps observed between the AHU to wall metal sheets.         |  |
|   | ALL THE STREET   | Access Issues                               | Nil   |  |
| 4 | THERETAILER  | Description of Boot Infortation             | It is Serious Threat for Ants, lizards, spiders, flying     |  |
|   | A STATE OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AN | Description of Pest Infestation             | insects and other crawling insect.                          |  |
|   |  | Any other observations                      | Nil   |  |
|   |  | Preventive Action suggested to customer     | Gaps should be closed with form sealent.                    |  |
|   |  | Curative action from                        | We are instructed to Technician for Regular Monitoring.     |  |
|   |  | Location                                    | Back side emergency door area.                              |  |
|   |  | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   |  | Structural Issue (Pest harbourages)         | Emergency door surrounding lot of gaps observed             |  |
|   |  | Access Issues                               | Nil   |  |
|   |  | Description of Pest Infestation             | It is Serious Threat for Ants, lizards, Cockroaches, flying |  |
| 5 |  | Description of Fest Intestation             | insects and other crawling insect                           |  |
|   | 1  | Any other observations                      | Near cable switch box and wall between holes observed       |  |
|   |  |   | Gap should be closed with cement or form sealent.           |  |
|   |  | Preventive Action suggested to customer     | Cable hole should be closed with form or silicone           |  |
|   |  |   | sealent.  |  |
|   |  | Curative action from                        | We are instructed to Technician for Regular Monitoring.     |  |
|   | <b>建工作的</b>  | Location                                    | Main emergency door ( outside)                              |  |
|   |  | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   | <b>《</b> 图》  | Structural Issue (Pest harbourages)         | Emergency door frame surrounding gaps noticed               |  |
|   |  | Access Issues                               | Nil   |  |
|   |  | Description of Pest Infestation             | It is Serious Threat for Ants, beetles, lizards, flying     |  |
| 6 |  | Description of rest intestation             | insects and other crawling insect                           |  |
|   | <b>一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一</b>  | Any other observations                      | Emergency Door bottom gap observed.                         |  |
|   |  |   | Frame surroundings gap should be closed with cement         |  |
|   |  | Preventive Action suggested to customer     | or form sealent. Door bottom gap should be closed with      |  |
|   |  |   | rubber beading.   |  |
|   |  | Curative action from                        | We are instructed to Technician for Regular Monitoring.     |  |

|   |            | Location                                    | Main building outer area                                  |  |
|---|------------|---|---|--|
|   | - a        | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   |            | Structural Issue (Pest harbourages)         | Wall having hole, that we observed                        |  |
|   |            | Access Issues                               | Nil   |  |
| 7 |            | Description of Pest Infestation             | It is Serious Threat for Beetles, Ants, rodent, lizards,  |  |
|   |            | Description of Fest intestation             | snake and other crawling insect                           |  |
|   |            | Any other observations                      | Nil   |  |
|   |            | Preventive Action suggested to customer     | Hole should be closed with cement                         |  |
|   |            | Curative action from                        | We are instructed to Technician for Regular Monitoring.   |  |
|   | A TEN      | Location                                    | Vessels washing back side.                                |  |
|   | The second | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   |            | Structural Issue (Pest harbourages)         | Pipe was opened condition                                 |  |
|   |            | Access Issues                               | Nil   |  |
| 8 |            | Description of Pest Infestation             | It is Serious Threat for Ants, Beetles, flying insects,   |  |
|   |            | Description of Fest intestation             | lizards, cockroaches and other crawling insect            |  |
|   | 2 2 32     | Any other observations                      | Nil   |  |
|   |            | Preventive Action suggested to customer     | Pipe should be closed with lid or pipe cap                |  |
|   |            | Curative action from                        | We are instructed to Technician for Regular Monitoring.   |  |
|   |            | Location                                    | Main building outer ( emergency door near)                |  |
|   |            | Cleaning / sanitation & Housekeeping Issues | Nil   |  |
|   |            | Structural Issue (Pest harbourages)         | Cable line was opened conditions                          |  |
|   |            | Access Issues                               | Nil   |  |
| 9 |            | Description of Pest Infestation             | It is Serious Threat for Ants, beetles, lizards and other |  |
|   |            | Description of Fest intestation             | crawling insect   |  |
|   |            | Any other observations                      | Nil   |  |
|   |            | Preventive Action suggested to customer     | Switch box should be placed without any gaps              |  |
|   |            | Curative action from                        | We are instructed to Technician for Regular Monitoring.   |  |

|    |           | Location                                    | Main building FG area outer                              |  |
|----|-----------|---|--|--|
|    | 2 2 1 1 1 | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    | P         | Structural Issue (Pest harbourages)         | Door outer PVC strips and air curtains not fixed         |  |
|    |           | Access Issues                               | Nil  |  |
|    |           | Description of Boot Infoctation             | It is Serious Threat for Beetles, ants, lizards, flying  |  |
| 10 |           | Description of Pest Infestation             | insects and other crawling insect                        |  |
|    |           | Any other observations                      | Door bottom gap observed.                                |  |
|    |           |   | Door bottom gap should be closed with rubber beading.    |  |
|    |           | Preventive Action suggested to customer     | All doors entry points PVC strips and Aircurtains should |  |
|    |           |   | be placed  |  |
|    |           | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |
|    |           | Location                                    | Main building back side (vessels washing back)           |  |
|    |           | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    |           | Structural Issue (Pest harbourages)         | Hole was observed on wall                                |  |
|    |           | Access Issues                               | Nil  |  |
| 11 |           | Description of Pest Infestation             | It is Serious Threat for Beetles, lizards and other      |  |
|    |           | Description of Fest Intestation             | crawling insect  |  |
|    |           | Any other observations                      | Nil  |  |
|    |           | Preventive Action suggested to customer     | Hole should be closed with cement                        |  |
|    |           | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |
|    |           | Location                                    | Main building outer area ( outer AHU area)               |  |
|    |           | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    |           | Structural Issue (Pest harbourages)         | Pipe surrounding gaps observed. All SS pipes             |  |
|    |           | off detailal issue (Fest flatbourages)      | surrounding holes observed                               |  |
| 12 |           | Access Issues                               | Nil  |  |
| '2 |           | Description of Pest Infestation             | It is Serious Threat for Ants, spider, lizards, beetles, |  |
|    |           | Description of rest intestation             | flying insects and other crawling insect.                |  |
|    |           | Any other observations                      | Nil  |  |
|    |           | Preventive Action suggested to customer     | All pipe holes should be closed with form sealent        |  |
|    |           | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |

|    |              | Location                                    | Main building emergency door area.                       |  |
|----|--------------|---|--|--|
|    |              | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    |              | Structural Issue (Pest harbourages)         | Door top left corner we observed the gaps.               |  |
|    |              | Access Issues                               | Nil  |  |
| 13 |              | Description of Pest Infestation             | It is Serious Threat for Ants, beetles, lizards, flying  |  |
|    | 1/2          | Description of Pest Intestation             | insects and other crawling insect                        |  |
|    |              | Any other observations                      | Nil  |  |
|    |              | Preventive Action suggested to customer     | Gap should be closed with sheets without any gaps.       |  |
|    |              | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |
|    | <b>3</b> . 1 | Location                                    | Compound walls   |  |
|    |              | Cleaning / sanitation & Housekeeping Issues | Tree branches fall down on the walls                     |  |
|    |              | Structural Issue (Pest harbourages)         | Nil  |  |
|    |              | Access Issues                               | Nil  |  |
| 14 |              | Description of Pest Infestation             | It is Serious Threat for Ants, lizards, snake, rats and  |  |
|    |              | Description of Fest Intestation             | other crawling insect                                    |  |
|    |              | Any other observations                      | Nil  |  |
|    |              | Preventive Action suggested to customer     | Tree branch should be trimmed on regular basis.          |  |
|    |              | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |
|    |              | Location                                    | Back side gate.  |  |
|    |              | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    |              | Structural Issue (Pest harbourages)         | Gap noticed gate to gate frame and gate bottom gap       |  |
|    |              | Structural issue (Fest harbourages)         | observed.  |  |
|    |              | Access Issues                               | Nil  |  |
| 15 |              | Description of Pest Infestation             | It is Serious Threat for Ants, lizards, beetles, rodent, |  |
|    |              | Description of Fest Intestation             | snake and other crawling insect.                         |  |
|    |              | Any other observations                      | Nil  |  |
|    |              | Preventive Action suggested to customer     | Gap should be closed with rubber beading metal sheet     |  |
|    |              | Treventive Action suggested to customel     | without any gaps.  |  |
|    |              | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |

|    | 7      | Location                                    | Main gate area   |  |
|----|--------|---|--|--|
|    |        | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    |        | Structural Issue (Pest harbourages)         | Main gate bottom gaps noticed and gate to gate stem      |  |
|    |        | Structural issue (Fest Harbourages)         | between gap observed.                                    |  |
|    |        | Access Issues                               | Nil  |  |
| 16 |        | Description of Pest Infestation             | It is Serious Threat for Beetles, rodent, lizards, snake |  |
| 10 |        | Description of rest intestation             | and other crawling insect.                               |  |
|    |        | Any other observations                      | Nil  |  |
|    |        |   | Door bottom metal sheet or rubber beading should be      |  |
|    |        | Preventive Action suggested to customer     | placed. Stem to gate between gap should be closed with   |  |
|    |        |   | rubber beading.  |  |
|    |        | Curative action from                        | We are instructed to Technician for Regular Monitoring.  |  |
|    |        | Location                                    | Back side gate near ( left side ground level area)       |  |
|    | 1      | Cleaning / sanitation & Housekeeping Issues | Nil  |  |
|    | 3.7    | Structural Issue (Pest harbourages)         | Gap observed   |  |
|    |        | Access Issues                               | Nil  |  |
| 17 |        | SQ.   | It is Serious Threat for Beetles, cockroaches, snake,    |  |
| ., |        | Description of Pest Infestation             | rodent, lizards, mosquitos, ants and other crawling      |  |
|    |        |   | insect   |  |
|    | A CALL | 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.  |  |

Note: Fly catcher Machine 12 nos required.

For Pest Control Experts

Authorized Signature.

Name: SURESH KUMAR.V

**Designation: MANAGER** 

Emp.Code: 002

Phone Number: 8248672110



For M/s. M/s. LCN Industries,

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**