

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: Kalis Sparkling Water Private Limited, , Sricity	Audited On: 20-08-2025
Audited By: MOHAMMED YOUNUS.A	
Client Contact Person Name: Ms.Shobana	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 7680875163	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

Thick Vegetation Noticed.

		Internal Premises		REVIEW DATE	COMPLETION DATE
		Location	Stamp Mold Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
	—	Structural Issue (Pest harbourages)	Around the pipeline gap noticed.		
	12 -	Access Issues	Nil		
1		Description of Pest Infestation	It is serious thread for rodent lizard & crawling insects	23-09-2025	15-10-2025
		Any other observations	Nil		
		Preventive Action suggested to customer	Around the Pipeline Gap will be closed with cement		
		Freventive Action suggested to customer	mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Stamp Molding Area		
		Cleaning / sanitation & Housekeeping Issues	Nil	17-09-2025	15-10-2025
		Structural Issue (Pest harbourages)	Gap noticed between channel and sheet		
		Access Issues	Nil		
2		Description of Pest Infestation	It is Serious Threats for Flies, Lizards & Aphids		
		Any other observations	Nil		
		Broventive Action suggested to sustamor	Around the channel Gap will be closed with cement		
		Preventive Action suggested to customer	mortar or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Filler Area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
	Structural Issue (Pest harbourages)	Gap observed Roof Sheet Covings			
	and the second s	Access Issues	Nil	1	15-10-2025
2		Description of Bost Infestation	It is a serious threat for Flying insects, lizards and	16-09-2025	
3		Description of Pest Intestation spiders	10-03-2023	13-10-2023	
		Any other observations	Nil		
		Preventive Action suggested to customer	Around the sheet Gap will be closed with cement mortar		
		Treventive Action suggested to customer	or Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	FILLING AREA		
	Cleaning / sanitation & Housekeeping Issues	Nil			
	->	Structural Issue (Pest harbourages)	PVC Strips Damaged.	16-09-2025	15-10-2025
		Access Issues	Nil		
-		Description of Pest Infestation	It is serious threat for flies	10-03-2023	13-10-2023
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC strips must be replaced		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

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Location	Labelling Area
Cleaning / sanitation & Housekeeping Issues	Nil
Structural Issue (Pest harbourages)	Nil
Access Issues	Nil
Description of Pest Infestation	The serious threat of flies and rodent entry
Any other observations	Windows are kept open.
Preventive Action suggested to customer	Permanent fixture of Mesh in outside windows
Curative action from	We are instructed to Technician for Regular Monitoring.

Note: All over the facility coving floor crack noticed. Out of the Seven fly catcher machines, three are under repair. There are gaps in the exhaust surroundings throughout the

16-09-2025

15-10-2025

factory.

For Pest Control Experts

Authorized Signature.

Name: MOHAMMED YOUNUS.A

Designation: MANAGER

Emp.Code: 001

Phone Number: 9087200011

For M/s. Kalis Sparkling Water Private Limited, ,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: