

## 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. Kalis Sparkling Water Private Limited , Sricity	Audited On: 18-08-2025
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**

In our audit your facility surrounded by thick vegetation. Major threat for the surrounding is flying insects, rodents, spiders, snakes and crawling insects.

	Internal Premises		REVIEW DATE	COMPLETION DATE	
		Location	Stamp mould area		45 40 2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Gap noticed between channel and sheet		
1		Access Issues	Nil	22-09-2025	
	Description of Pest Infestation	It is serious threats for flies lizards spiders and Aphids.	22-09-2025	15-10-2025	
		Any other observations	Nil		
		Preventive Action suggested to customer	Gap must be closed with proper sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Stamp mould area		
→ P	Cleaning / sanitation & Housekeeping Issues	Nil			
	Structural Issue (Pest harbourages)	Around the pipeline gap noticed.			
		Access Issues	Nil		
2	Description of Boot Infratation	It is serious threat for rodents snakes flies lizards and	22-09-2025	15-10-2025	
	Description of Pest Infestation	crawling insects	22-09-2025		
		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	FILLING AREA		
	The second secon	Cleaning / sanitation & Housekeeping Issues	Nil		
	ALEX MANUAL PROPERTY OF THE PARTY OF THE PAR	Structural Issue (Pest harbourages)	Roof sheet Coving area gap noticed		
3		Access Issues	Nil	22-09-2025	15-10-2025
"		Description of Pest Infestation	It is serious threat for spiders flies and lizards	22-09-2023	
		Any other observations	Nil		
		Preventive Action suggested to customer	The Coving sheet will be closed with proper sealent.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	Filling Area		15-10-2025
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Around the pipeline gap noticed		
4		Access Issues	Nil	22-09-2025	
-		Description of Pest Infestation	It is Serious threats for flies spiders and lizards.	22-03-2023	
		Any other observations	Nil		
		Preventive Action suggested to customer	Around the pipeline gap will be closed Sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
	Na salasana	Location	FILLING AREA	22-09-2025	15-10-2025
<b>→</b>		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	PVC Strips Damaged.		
5		Access Issues	Nil		
		Description of Pest Infestation	Serious threat for flies.		
		Any other observations	Nil		
		Preventive Action suggested to customer	PVC Strips will be replaced.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

		Location	Labelling area		
6	Cleaning / sanitation & Housekeeping Issues	Nil	22-09-2025	15-10-2025	
	Structural Issue (Pest harbourages)	Windows door kept open			
	Access Issues	Nil			
	Description of Pest Infestation	It is serious threat for lizards flies ants and mosquitoes			
	The state of the s	Any other observations Nil Preventive Action suggested to customer Windows store must be closed in a proper manner			
		Curative action from	We are instructed to Technician for Regular Monitoring.		
	T	Location	PACKING AREA		
		Cleaning / sanitation & Housekeeping Issues	Nil		
		Structural Issue (Pest harbourages)	Windows door kept open		
		Access Issues	Nil		
7		Description of Pest Infestation	It is serious threat for flies lizards mosquitoes ants and	22-09-2025	15-10-2025
		Description of Fest Illestation	Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Doors kept closed condition.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
		Location	FG Area		
		Cleaning / sanitation & Housekeeping Issues Nil			
	Markey J. J. Harrison	Structural Issue (Pest harbourages)	PVC strips/Air Curtains not available.	I	
		Access Issues	Nil		
8		Description of Pest Infestation  The serious threat for rodents snakes lizards  22-09-202	22-09-2025	15-10-2025	
		Description of Fest intestation	mosquitoes and Aphids		
		Any other observations	Nil		
		Preventive Action suggested to customer	Air Curtains / PVC strips must be placed		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
	The same of the sa	Location	Stamp mould area labelling area FG area packing area		
		Cleaning / sanitation & Housekeeping Issues	Nil		
	9	Structural Issue (Pest harbourages)	Around the exhaust gap noticed		
		Access Issues	Nil		
9		Description of Pest Infestation	It is serious threat for lizards and flies	22-09-2025	15-10-2025
			Nil	_	
		Preventive Action suggested to customer	Around the exhaust gap will be closed with proper		
			Sealant		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

10	Location	All over the facility			
	Cleaning / sanitation & Housekeeping Issues	Nil			
	Structural Issue (Pest harbourages)	Floor crack noticed.			
		Access Issues	Nil	22-09-2025	15-10-2025
	1-1-1-	Description of Pest Infestation	It is Serious Threat for Ants.		
		Any other observations	Nil		
		Preventive Action suggested to customer	All the floor cracks will be sealed.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		

Note: All over the facility coving floor crack noticed example Stamp Mould Area Sampling area, FG area & packing area. Out of 7 flycatcher machines 3 are under repair there are

## gaps in the exhaust surroundings throughout the factory.

For Pest Control Experts

Authorized Signature.

Name: MOHAMMED YOUNUS.A

**Designation: MANAGER** 

Emp.Code: 001

Phone Number: 9087200011

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

Authorized Signature.

Name:

Designation:

Emp.Code:

**Phone Number:**