**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Time: \_\_\_\_\_\_\_\_\_\_\_\_\_ Finish Time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Type of service: INITIAL FOLLOW UP CORRECTIVE PREVENTATIVE**

**WEEKLY MONTHLY**

**Target Pest: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Method of Application: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Brand Name/Active Ingredient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dosage Used: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |
| --- | --- | --- | --- |
| **Areas** | **Treatment (√)**  **Not Treated (×)** | **Areas** | **Treatment (√)**  **Not Treated (×)** |
| Upstairs Spice Room |  | Managing Director Office & Rest room |  |
| Upstairs Packaging Storage 1 & 2 |  | Admin office & Lunch Room |  |
| Cutting Room |  | Accounts Office and Rest room |  |
| Sorting Area |  | Food Safety & Marketing Office |  |
| Boiler Room |  | Curry Room |  |
| Bath washing Area |  | Breadfruit Room |  |
| Maintenance Office |  | Semi Processing Room |  |
| Power Room |  | Main Packaging Storage |  |
| Canning Preprocessing Area |  | Canteen |  |
| Canning Processing Area |  | General Staff Rest Room |  |
| Freezing Room |  | Laundry Male & Female Change Room |  |
| Old Lab |  | Board Room & Rest Room |  |
| Sauce Processing Area |  | Admin Rest Room |  |
| Quality Lab, Storage and Restroom |  | Training Room |  |
| Bottle labeling Area/Staging area |  | Wax Box Storage Room |  |
| Finished Goods Warehouse |  | Label Storage Room |  |
| Bammy Baking & sieving Room |  | Nonconformity Storage Room |  |
| Cassava grinding & Scraping Room |  | Storage area 1, 2, 3/Big Hall |  |
| Can Staging/Wiping Area |  | Production office |  |
| Septic Tanks (General Staff Restroom and Warehouse Area) |  | Work Shop |  |

**Observation/comments by PCO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Reviewed by Manager/Designate Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date**: \_\_\_\_\_\_\_\_\_\_\_