## PEST CONTROL AUDIT FORM FOR BASE SERVICES

| School: Haig Girls' Sch | Date: 19/05/22 |
|---|---|
| Location: | Name of Managing Agent: Marwee Deputy Facilities Manager Facilities Management SMM Pte. Ltd. <br> Name of Workmen / Technician: |

| Category | Element | Checklist | Required Pest Control Standard (RPCS) - A | Inspected Pest Control Standard (IPCS) - B | Remarks |
|---|---|---|---|---|---|
| Internal Areas or enclosed space as described in Annex D3 | (A) Mosquitoes Control | 1. Scupper drains, gully and grease traps, sumps, drains, service trenches, service ducts, service chamber covers, water tanks, air-conditioning trays, floor puddles/depressions, uneven floor and other potential areas for mosquitoes breeding not treated and sprayed with insecticide/oil. | 2 | 1 | |
| | | 2. Damaged/no anti-mosquito traps to all floor traps. | 2 | 2 | |
| | | 3. No protection to over flow pipes with anti-mosquitoes netting/caps. | 2 | 2 | |
| | (B) Termites Control | 1. Detect active or inactive termite trails along ceiling, wall, floor, etc. | 2 | 2 | |
| | | 2. Detect termite infestation in timber frames, skirtings, cupboards, shelves, ceiling frames, roof members, under carpets, stage platform and steps, timber flooring to halls, electrical wiring, etc. | 2 | 2 | |
| | (C) Common Pests Control | 1. Detect Common Pests infestations. | 2 | 1 | fly noted in canteen |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 1 | Bin Counter floor trap. |
| | | **Sub-total (Internal)** | **14** | 11 | |

| Category | Element | Checklist | Required Pest Control Standard (RPCS) - A | Inspected Pest Control Standard (IPCS) - B | Remarks |
|---|---|---|---|---|---|
| External Areas as described in Annex D3 | (A) Mosquitoes Control | 1. Scupper drains, gully and grease traps, sumps, drains, service chamber covers, water tanks, air-conditioning trays, floor puddles/depressions, uneven floor, roof gutters, flat roofs, manholes, planter boxes, flower troughs, potted plants trays and other potential areas for mosquitoes breeding not treated and sprayed with insecticide/oil. | 2 | 2 | |
| | | 2. Damaged/no anti-mosquito traps to all floor traps. | 2 | 2 | |
| | | 3. No protection to over flow pipes with anti-mosquitoes netting/caps. | 2 | 2 | |
| | (B) Termites Control | 1. Detect active or inactive termite trails along roof eaves, walls, floors, aprons, grounds, etc. | 2 | 2 | |
| | | 2. Detect termite infestation in timber frames, electrical wiring, tree trunks and sheds, etc. | 2 | 2 | |
| | (C) Common Pests Control | 1. Detect common Pests infestation. | 2 | 2 | |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 1 | carton rotted with ants. |
| | | **Sub-total (External)** | 14 | 13 | |
| | | **Total (Internal) + (External) Scores** | | 24/28 | |

Monthly Performance Benchmark % (PB) = $\frac{\text{Total (Internal) + (External) Scores}}{\text{Total Required Pest Control Standard}}$ X 100%

85.7%

| Category | Element | Checklist | Required Pest Control Standard (RPCS) - A | Inspected Pest Control Standard (IPCS) - B | Remarks |
|---|---|---|---|---|---|
| External Areas as described in Annex D3 | (A) Mosquitoes Control | 1. Scupper drains, gully and grease traps, sumps, drains, service chamber covers, water tanks, air-conditioning trays, floor puddles/depressions, uneven floor, roof gutters, flat roofs, manholes, planter boxes, flower troughs, potted plants trays and other potential areas for mosquitoes breeding not treated and sprayed with insecticide/oil. | 2 | 2 | |
| | | 2. Damaged/no anti-mosquito traps to all floor traps. | 2 | 2 | |
| | | 3. No protection to over flow pipes with anti-mosquitoes netting/caps. | 2 | 2 | |
| | (B) Termites Control | 1. Detect active or inactive termite trails along roof eaves, walls, floors, aprons, grounds, etc. | 2 | 2 | |
| | | 2. Detect termite infestation in timber frames, electrical wiring, tree trunks and sheds, etc. | 2 | 2 | |
| | (C) Common Pests Control | 1. Detect common Pests infestation. | 2 | 2 | |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 1 | certain noted with ants. |
| | | **Sub-total (External)** | 14 | 13 | |
| | | **Total (Internal) + (External) Scores** | | 24/28 | |
| Monthly Performance Benchmark % (PB) = $\frac{\text{Total (Internal) + (External) Scores}}{\text{Total Required Pest Control Standard}}$ X 100% | | | | 85.7% | |

## PEST CONTROL AUDIT DEDUCTION

If PB is less than 80%, Contractor to proceed with deduction tabulation below:-

| S/N | Sites | Monthly Payment S($)<br><br>A | Performance Deficiency (%)<br><br>PD = PB – 80% | Deduction Amount S($)<br><br>A x PD |
|---|---|---|---|---|
| | | | | |

Marwee
Deputy Facilities Manager
Facilities Management
SMM Pte. Ltd.

19/05/22

EXPRESS PEST SOLUTIONS PTE LTD

19/5/22

## PEST CONTROL AUDIT FORM FOR BASE SERVICES

| School: Tanjong Katong PS | Date: 19/05/22 |
|---|---|
| Location: | Name of Managing Agent: Marvee Deputy Facilities Manager Facilities Management SMM Pte. Ltd.<br>Name of Workmen / Technician: |

| Category | Element | Checklist | Required Pest Control Standard (RPCS) - A | Inspected Pest Control Standard (IPCS) - B | Remarks |
|---|---|---|---|---|---|
| Internal Areas or enclosed space as described in Annex D3 | (A) Mosquitoes Control | 1. Scupper drains, gully and grease traps, sumps, drains, service trenches, service ducts, service chamber covers, water tanks, air-conditioning trays, floor puddles/depressions, uneven floor and other potential areas for mosquitoes breeding not treated and sprayed with insecticide/oil. | 2 | 1 | |
| | | 2. Damaged/no anti-mosquito traps to all floor traps. | 2 | 2 | |
| | | 3. No protection to over flow pipes with anti-mosquitoes netting/caps. | 2 | 2 | |
| | (B) Termites Control | 1. Detect active or inactive termite trails along ceiling, wall, floor, etc. | 2 | 2 | |
| | | 2. Detect termite infestation in timber frames, skirtings, cupboards, shelves, ceiling frames, roof members, under carpets, stage platform and steps, timber flooring to halls, electrical wiring, etc. | 2 | 2 | |
| | (C) Common Pests Control | 1. Detect Common Pests infestations. | 2 | 2 | |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 0 | Bin Cotton floor trap |
| | | **Sub-total (Internal)** | **14** | 11 | |

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| | | 2. Damaged/no anti-mosquito traps to all floor traps. | 2 | 2 | |
| | | 3. No protection to over flow pipes with anti-mosquitoes netting/caps. | 2 | 2 | |
| | (B) Termites Control | 1. Detect active or inactive termite trails along roof eaves, walls, floors, aprons, grounds, etc. | 2 | 2 | |
| | | 2. Detect termite infestation in timber frames, electrical wiring, tree trunks and sheds, etc. | 2 | 2 | |
| | (C) Common Pests Control | 1. Detect common Pests infestation. | 2 | ~~1~~ | ants @ Bin Cat |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 1. | canteen noted flys |
| | | **Sub-total (External)** | 14 | ~~13~~ | |
| | | **Total (Internal) + (External) Scores** | | ~~23~~/28 | |

Monthly Performance Benchmark % (PB) = $\frac{\text{Total (Internal) + (External) Scores}}{\text{Total Required Pest Control Standard}}$ X 100%

82.14%

| Category | Element | Checklist | Required Pest Control Standard (RPCS) - A | Inspected Pest Control Standard (IPCS) - B | Remarks |
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| | (C) Common Pests Control | 1. Detect common Pests infestation. | 2 | ~~1~~ | ants @ Bin Cat |
| | | 2. Detect potential breeding areas, replenish baits, chemicals or traps as required. | 2 | 1. | canteen noted flys. |
| | | **Sub-total (External)** | 14 | ~~12~~ 13 | |
| | | **Total (Internal) + (External) Scores** | | ~~23~~/28 | |

Monthly Performance Benchmark % (PB) = $\frac{\text{Total (Internal) + (External) Scores}}{\text{Total Required Pest Control Standard}}$ X 100%

82.14%

## PEST CONTROL AUDIT DEDUCTION

If PB is less than 80%, Contractor to proceed with deduction tabulation below:-

| S/N | Sites | Monthly Payment S($)<br><br>A | Performance Deficiency (%)<br><br>PD = PB – 80% | Deduction Amount S($)<br><br>A x PD |
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| | | | | |

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Deputy Facilities Manager
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