PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Haig Girls' Sch	Date: 14/04/22
Location:	Name of Managing Agent: Manvee Sahib 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	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 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	1	
	(C) Common Pests Control	1. Detect Common Pests infestations.	2	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	12	

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	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 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	(Outs · (A)
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	Bin Outs
		Sub-total (External)	14	12	
		Total (Internal) + (External) Scores		24/28	

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

85.71%

PEST CONTROL AUDIT DEDUCTION

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

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

14/04/22

Marwee
Deputy Facilities Manager
Facilities Management
SMM Pte. Ltd.

EPS
PATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

14/04/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: St Margaret's Primary School	Date: 21/3/22
Location: 2 Mattar Road, Singapore ~~238~~ 387724	Name of Managing Agent: Siti Nurshahrain Name of Workmen / Technician: Faiz

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

100%

PEST CONTROL AUDIT DEDUCTION

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

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

21/3/22
Siti Nurshahrain
AFM
SMM Pte Ltd

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

MD Fauzi BAG
21/3/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Gongshang PS	Date: 26 April 2022
Location: 1, Tampines street 42 S(529176)	Name of Managing Agent: Ryan Chee Assistant Facilities Manager Facilities Management SMM Pte. Ltd. Name of Workmen / Technician: Shuhermen

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	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 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	1	
	(C) Common Pests Control	1. Detect Common Pests infestations.	2	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	12	

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	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	13	
		Total (Internal) + (External) Scores		25	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuhermen
26 April 22

PEST CONTROL AUDIT DEDUCTION

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

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

EPS
ATALIAN
EXPRESS PEST SOLUTIONS
Shwherman
26 April

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Tampines north PS	Date: 26 April 2022
Location: 30, Tampines ave 9 S(529565)	Name of Managing Agent: Ryan Chee Assistant Facilities Manager Facilities Management SMM Pte. Ltd Name of Workmen / Technician: Shuherman

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	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	12	

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	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 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	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	12	
		Total (Internal) + (External) Scores		24	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuhermen
26 April 22

PEST CONTROL AUDIT DEDUCTION

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

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

EPS
SATALIAN
EXPRESS PEST SOLUTIONS PTE LTD
Shuhermen
26 April 22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Canossa Catholic primary school	Date: 25/4/22
Location: 1 Salim road	Name of Managing Agent: [illegible] Deputy Facilities Manager Facilities Management SMM Pte. Ltd. Name of Workmen / Technician: Fauzi

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	millipedes @ 40 Library
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	12	

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	1	60 drain To take water
		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	mili pads @ foyer Ho
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	12	
		Total (Internal) + (External) Scores		24	

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

$24/28 \times 100$

85.71%

PEST CONTROL AUDIT DEDUCTION

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

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

Marwee
Deputy Facilities Manager
Facilities Management
SMM Pte. Ltd.

25/04/22

Faiz

25/4/22

ESEPS
EXPRESS PEST SOLUTIONS PTE LTD

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: SHJ KATONG PRIMARY	Date: 23 APRIL 2022
Location: SHJ KATONG PRIMARY	Name of Managing Agent: ARMY Name of Workmen / Technician: ALI

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

PEST CONTROL AUDIT DEDUCTION

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

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

Azmi Darsimin
23 April 2022

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD
RAZALI ABDULLAH
28/04/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Geylang methodist primary school	Date: 27/4/22
Location: 4 Geylang east central	Name of Managing Agent: Siti Nurshahrain Name of Workmen / Technician: Fauw

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

100%

PEST CONTROL AUDIT DEDUCTION

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

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

27/4/22
Siti Nurshahrain
AFM
SMM Pte Ltd

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

MD Fawz B Ali
27/4/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: TONG HWA School	Date: 29/3/22
Location: 350 Gullimore School	Name of Managing Agent: Siti Nurshahrain binte Sunaimi Name of Workmen / Technician: Fauu

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

100 %

PEST CONTROL AUDIT DEDUCTION

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

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

ESEPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

MD Fauzi Bau
29/3/22

29/3/22
Siti Nurshahrain
AFM
SMM Pte Ltd

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: St. Stephen's School.	Date: 29/4/2022
Location:	Name of Managing Agent: DFM KARL NEUBRONNER 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	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 ceiling, wall, floor, etc.	2	2	L1-01 toilet cubicle timber wood infested
		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	Ø1	
	(C) Common Pests Control	1. Detect Common Pests infestations.	2	2	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**		

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	1	1 ISH pending
		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	2	
		Sub-total (External)	14		
		Total (Internal) + (External) Scores			

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

PEST CONTROL AUDIT DEDUCTION

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

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

DFM KARL NEUBRONNER
SVMM PTE LTD.

EPS
PATALIAN
EXPRESS PEST SOLUTIONS PTE LTD
RAZALI ABDULLAH
29/04/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: TAMAN SCAPA	Date: 25/4/22
Location: TAMAN SCAPA	Name of Managing Agent: Amir Name of Workmen / Technician: Ali

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		13	

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

PEST CONTROL AUDIT DEDUCTION

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

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

Afm 23/4/22

EPS
PATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

RAZAK ABDULLAH
23/04/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Poiching	Date: 26 April 2022
Location: 21, Tampines street 71 (S(529067)	Name of Managing Agent: Ryan Chee, Assistant Facilities Manager, Facilities Management, SMM Pte. Ltd. Name of Workmen / Technician: Shuhermen

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	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 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~~ 1	
	(C) Common Pests Control	1. Detect Common Pests infestations.	2	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	~~13~~ 12	

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	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	13	
		Total (Internal) + (External) Scores		25	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

26 April 22

PEST CONTROL AUDIT DEDUCTION

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

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

EPS
ATALIAN
PRESS PEST SOLUTIONS PTE LTD

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuhenna
26 / April 22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Broadrick Secondary School	Date: 27/5/22
Location: 61 Dakota Crescent.	Name of Managing Agent: Siti Nurshahrain Name of Workmen / Technician: Fauzi

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

100 %

PEST CONTROL AUDIT DEDUCTION

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

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

27/5/22
Siti Nurshahrain
AFM
SMM Pte Ltd

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

MD Fauzi Bin Ali
27/5/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Dunman High School	Date: 26/4/2022
Location:	Name of Managing Agent: Goond Name of Workmen / Technician: ZAMAC

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	2	
		Sub-total (Internal)	**14**	13	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		27	

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

96.43

27/28

PEST CONTROL AUDIT DEDUCTION

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

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

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Dunman SS	Date: 26 April 2022
Location: 21, Pasir Ris street 45 S(520093)	Name of Managing Agent: Ryan Chee Assistant Facilities Mana Facilities Management SMM Pte Ltd Name of Workmen / Technician: Shuhermen

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	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 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	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	13	

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	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	13	
		Total (Internal) + (External) Scores		26	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuhermon
26 April 22

PEST CONTROL AUDIT DEDUCTION

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

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

ESEPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

Shuh ermen
26 April 22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Pasir Ris Sec	Date: 26 April 2022
Location: 390, Tampines street 21 (529400)	Name of Managing Agent: Ryan Chee Assistant Facilities Manager Facilities Management SMM Pte. Ltd. Name of Workmen / Technician: Shuherman

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	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 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	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	13	

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	1	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	13	
		Total (Internal) + (External) Scores		26	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuherman
26 April 22

PEST CONTROL AUDIT DEDUCTION

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

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

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuhaimin

26 April 22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Chung cheng high school	Date: 25/4/22
Location: 50 Goodman Road	Name of Managing Agent: Marwee, Deputy Facilities Manager, Facilities Management, SMM Pte Ltd Name of Workmen / Technician: Fauzi

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	Flies noted at Bin Cent Food/out
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	12	

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	1	rodent activ behind cabl
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	1	Canteen Area
		Sub-total (External)	14	12	
		Total (Internal) + (External) Scores		24/28	

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

$24/28 \times 100 = 85.71\%$

PEST CONTROL AUDIT DEDUCTION

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

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

Marwee
Deputy Facilities Manager
Facilities Management
SMM Pte. Ltd.

25/04/22

MD Fours Bin Rd

ESEPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

25/4/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Geylang methodist Secondary School	Date: 27/6/22
Location: 2 Geylang east central	Name of Managing Agent: Siti Nurshahrain Name of Workmen / Technician: Fauzi

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	2	
		Sub-total (External)	14	14	
		Total (Internal) + (External) Scores		28	

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

100 %

PEST CONTROL AUDIT DEDUCTION

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

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

27/4/22
Siti Nurshahrain
AFM
SMM Pte Ltd.

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

MD Rem & AO
27/4/22

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Dunman High School / Hostel	Date: 26/4/2022
Location:	Name of Managing Agent: Govind Raj Name of Workmen / Technician: ZAINAL

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	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 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	2	
		Sub-total (Internal)	**14**	14	

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	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 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	2	
		Sub-total (External)	14	13	
			Total (Internal) + (External) Scores	27	

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

96.43

PEST CONTROL AUDIT DEDUCTION

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

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

EPS
PATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: MOE Kindergarten	Date: 26 April 2022
Location: Blk 489C, Tampines Street 45 S(522489)	Name of Managing Agent: Ryan Chee Assistant Facilities Manager Facilities Management SMM Pte Ltd Name of Workmen / Technician: Shuherman

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	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 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	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (Internal)	**14**	13	

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	0	
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2	
		Sub-total (External)	14	12	
		Total (Internal) + (External) Scores		25	

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

Shuherman
26 April

PEST CONTROL AUDIT DEDUCTION

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

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

Ryan Chee
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

EPS
ATALIAN
EXPRESS PEST SOLUTIONS PTE LTD

Shuheiman
26 April