PEST CONTROL AUDIT FORM FOR BASE SERVICES

School: Pasir Ris Pri	Date:
Location:	Name of Managing Agent: Akiyama Ong, Assistant Facilities Manager, Facilities Management, SMM Pte. Ltd. Name of Workmen / Technician: ALVAN

Category	Element	Checklist	Required Pest Control Standard (RPCS) - A	Inspected Pest Control Standard (IPCS) - B	Total Score of IPCS (TIPCS) – A X 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		

Category	Element	Checklist	Required Pest Control Standard (RPCS) - A	Inspected Pest Control Standard (IPCS) - B	Total Score of IPCS (TIPCS) – A X B	Remarks
		2. Detect potential breeding areas, replenish baits, chemicals or traps as required.	2	2		
		Sub-total (Internal)	**14**	14		
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		

Category	Element	Checklist	Required Pest Control Standard (RPCS) - A	Inspected Pest Control Standard (IPCS) - B	Total Score of IPCS (TIPCS) – A X B	Remarks
		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

Acknowledged by Managing Agent: _____

Akiyama Ong
Assistant Facilities Manager
Facilities Management
SMM Pte. Ltd.

EXPRESS PEST SOLUTIONS PTE. LTD.