2017-Apr-19

Tony Georgiou

Knysna SPAR

a cave in norway

02134564

bob@cool.beans

An audit has been carried out in the following store:

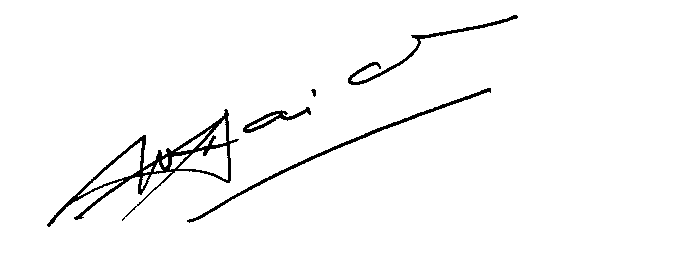
Knysna SPAR

Store audit date and time:

Date: 2017-Apr-13

The following report attached reflects a full report done during the audit. The overall rating achieved in each department audited, is recorded in the attached report. If any issues are raised they will be listed below each department heading.

Yours Faithfully,



WENDY NAIDU (Ms.)

Group Property Portfolio Manager

|  |  |
| --- | --- |
| **Store Name** | Knysna SPAR |
| **Store Address** | a cave in norway |
|  |  |
| **Manager on Duty** | Emlyn |
| **Retailer** | Tony Georgiou |
|  |  |
| **Senior ROM** | The S. Rom |
| **Senior ROM Contact Details** | 234234234 |
| **Email Address** | srom@email.com |
|  |  |
| **Audit Date** | 2017-Apr-13 |
| **Auditor Name** | Thor |
|  |  |
| **Landlord** | Jane Doe |
| **Landlord Contact Details** | 929292 |
| **Landlord Address Details** | A cave in mexico |
| **Landlord Email Details** | jane@doe.com |

**Rating Key**

|  |  |  |  |
| --- | --- | --- | --- |
| **Very Bad** | 1 | Replacement Programme | Replacement Programme |
| **Bad** | 2 | Rehabilitation | Rehabilitation Programme |
| **Poor** | 3 | Repairs |
| **Fair** | 3.5 | To be monitored for further deterioration | Requires Constant Monitoring |
| **Good** | 4 | Condition-based Maintenance | Maintenance programme |
| **Very Good** | 5 | Preventative Maintenance |

**Overall Comments:**

over all comments for the retailer

**Area:** Ablution / Shower

Overall Rating: 4

|  |  |
| --- | --- |
| Section | Rating |
| ABLUTION / SHOWER | 5 |
| CEILINGS | 3 |
| CUPBOARDS | 4 |
| DISTRIBUTION BOARD | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |

**Remarks**: remarks

**Issues**

**Issue:** leaks

**Actions to Take:** email landlord,schedule maintenance

**Notify Landlord:** false

**Issue Rating:** 3.5

**Photos of Issue**





**Issue:** ventilation

**Actions to Take:** email landlord,schedule maintenance

**Notify Landlord:** Yes

**Issue Rating:** 3

**Photos of Issue**







**Issue:** loose wires

**Actions to Take:** email landlord

**Notify Landlord:** Yes

**Issue Rating:** 3

**Photos of Issue**

No photos

**Area:** Admin Area

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| ABLUTION / SHOWER | 4 |
| CEILINGS | 4 |
| CUPBOARDS | 4 |
| DISTRIBUTION BOARD | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FLOOR | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |
| WINDOWS | 4 |

**Remarks**:

**Area:** Bakery Area

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| ABLUTION / SHOWER | 4 |
| CEILINGS | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| GENERAL | 4 |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |

**Remarks**:

**Area:** Butchery Area

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| BUTCHERY GENERAL | 4 |
| CEILINGS | 4 |
| CUPBOARDS | 4 |
| DISTRIBUTION BOARD | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |
| WINDOWS | 4 |

**Remarks**:

**Area:** Canteen

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| CEILINGS | 4 |
| CUPBOARDS | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WINDOWS | 4 |

**Remarks**:

**Area:** Change Rooms

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| CEILINGS | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FLOOR | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |

**Remarks**:

**Area:** Exterior

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| CEILINGS | 4 |
| EXTERIOR GENERAL | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| WALLS / TILES | 4 |

**Remarks**:

**Area:** Fast Food Prep Area / Deli

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| FRESH PRODUCE PREP AREA GENERAL | 4 |
| CUPBOARDS | 4 |
| DISTRIBUTION BOARD | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |

**Remarks**:

**Area:** Fresh Produce Prep Area

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| SELLING AREA | 4 |
| CEILINGS | 4 |
| CUPBOARDS | 4 |
| CEILINGS | 4 |
| CUPBOARDS | 4 |
| DISTRIBUTION BOARD | 4 |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| WALLS / TILES | 4 |

**Remarks**:

**Area:** Receiving / Storeroom

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| DOORS | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| ELECTRICAL | 4 |
| FIRE COMPLIANCE | 4 |
| FLOOR | 4 |
| PLUMBING | 4 |
| RECEIVING / STOREROOM GENERAL | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |
| WINDOWS | 4 |

**Remarks**:

**Area:** Selling Area

Overall Rating: 3.5

|  |  |
| --- | --- |
| Section | Rating |
| PLUMBING | 4 |
| VENTILATION | 4 |
| WALLS / TILES | 4 |
| WINDOWS | 4 |

**Remarks**: