



# Checkpoint Report



Site Name : BNY Mellon - Chennai

Site ID : 1247

Report Date : 14/01/2025

**Cafeteria Name: Level - 6 Embassy**

## Receiving & Stores

General Cleaning: General Cleaning: Receiving  
HSEQ-FS/F/SOP-34

Submitted On: 14-Jan-2025 07:53:45PM  
Submitted By: AJITHA NEELAVARN

Question	Response	Comment	Action Taken	Image
Common touchpoints are disinfected?	Yes			
Food contact surfaces like crates/pallets, trolleys,	Yes			
Receiving area is free from supplier cartons or if	Yes			

General Cleaning: Eggs Disinfection Treatment  
HSEQ-FS/F/SOP-4,5

Submitted On: 14-Jan-2025 07:53:45PM  
Submitted By: AJITHA NEELAVARN

MOG-Name	Quantity	Unit	Duration	Sanitizer Concentration	Sub-Checkpoint	Response	Comment	Action Taken	Image
Egg Whole White	1000.0	Pieces	20 Sec	50 PPM	Is following procedure compliant?	Yes			

General Cleaning: General Cleaning: Stores  
HSEQ-FS/F/SOP-34

Submitted On: 14-Jan-2025 07:53:45PM  
Submitted By: AJITHA NEELAVARN

Question	Response	Comment	Action Taken	Image
Common touchpoints are disinfected?	Yes			
Walls, ceilings, floor & doors are cleaned	Yes			
Food contact surfaces cleaned?	Yes			

Kichan

General Cleaning: Vegetables/ Fruits Disinfection Treatment  
HSEQ-FS/F/SOP -4 &5

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Pest Sighting

Healthcare

Service

Cafeteria Name: Level - 6 Embassy

Receiving & Stores

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Pest Sighting

Healthcare

Cafeteria Name: Level - 6 Embassy

Receiving & Stores

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Pest Sighting

Healthcare

Report Downloaded On:

06-Feb-2025 10:09:33PM

Verified By

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