

## Checklist Report Details

Checklist No : CHK051308

Department : Operations

Start Time : 25 Feb 2021 1:35PM

Generated By : Shraddha Ghag

Total Score : 0

Checklist Name : VM AUDIT

Location : World of Titan

End Time : 25 Feb 2021 1:35PM

Status : CLOSE

Progress : 100 % Done

Checklist Description :

Question	Flag	Checklist Answer
Mannequins are dressed up properly.	NO	NA
Mannequins should be change at back store and in non trading hours.	NO	NA
No tacky looking or unapproved stickers are pasted on the facade glass.	NO	Yes
Facade glass is clean.	NO	No
Store signage is lit and clean.	NO	Yes
Merchandises are arranged properly	NO	Yes
Merchandises are not arranged in a way that they are blocking store entrance	NO	Yes
No standee and easel stand to be placed only post approval of Mall Marketing team.	NO	Yes
Back store clear of any debris and stocks is not obstructing way.	NO	Yes
Ceiling is clean, painted and free of any cracks.	NO	Yes
All lights are working.	NO	No
Music is soothing, audible and only english music is played.	NO	Yes
Staff is well groomed.	NO	Yes
Floor tile is not chipped.	NO	Yes
Quantity of stocks as per system/POS	NO	Yes
Merchandises of all category are available.	NO	Yes

Merchandises of all sizes are available.	NO	Yes
AHU is on/cooling is pleasant.	NO	Yes
Back Store is clear from all scrap, waste material and not obstructing the way	NO	No
Electronic Article Detector is installed and operational at the store entrance	NO	NA