Regional Issues Report

Mini Group / Eleven Degrees Consulting

Project: Changamwe April 25

Region:

Date: July 02, 2025

# Executive Summary

This report covers 46 issue(s) reported in the selected region.  
 - High severity: 1 issue(s)  
 - Medium severity: 16 issue(s)  
 - Low severity: 29 issue(s)  
  
Estimated total cost impact: $63,291.00

# Branch: UNKNOWN

**Start Date:** 2025-04-01

## Issue: Stock verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread weight check

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread damages analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mixing charts analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Production Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Cash verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Minishop spot-checks

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Generator fuel analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Stock verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread weight check

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mixing chart analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Damages analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Production Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Packaging Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Cash verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Minishop spot-checks

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Stock verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread weight

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Damages Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $63,291.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mixing charts analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Cash verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Production Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Packaging Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: None

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Generator Fuel Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Stock Verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread weights

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mixing Chart Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Damages analysis.

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Production Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Packing Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread weights

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mileage efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Generator Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Cash Verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Debtors’ analysis.

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Physical Stock Take

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread Weights

Issue Metadata

|  |  |
| --- | --- |
| Severity | high |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Bread damages Percentage Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mixing Chart Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Production Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Packing Efficiency

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Generator Fuel Consumption Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Mileage Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Cash Verification

Issue Metadata

|  |  |
| --- | --- |
| Severity | low |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)

## Issue: Debtors’ Analysis

Issue Metadata

|  |  |
| --- | --- |
| Severity | medium |
| Cost Impact | $0.00 |

### Description

No description provided.

### Implication

N/A

### Management Comment 1

N/A

### Management Comment 2

N/A

### Recommendation

(No Recommendation provided.)