

Food Mohalla

Audit Form

Store : FM Dharampur

Date : 2022-01-19 19:16:44

Cleaning Parameters(Customer Area)(Manager/Owner/Owner Persons Responsible) :

| | | |
|--------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------|
| Entrance Glass : Poor | Area Flooring : Good | Chilli - Oregano Bottles : Good |
| Sanitizer Bottle for Customer : Very Poor | Table Menu : Excellent | |
| Body Temperature Check Machine : Very Poor | Fan - Lights : Excellent | |
| Ceiling Webs : Good | Wash Basin (IF AVAILABLE) : Good | |
| Table - Chairs : Excellent | Air Fragrance : Good | Music Live : Yes |
| Tissue Stand : Good | Cutlery Stand : Excellent | Hygiene Maintaining sheet (Till Date Updated) : No |
| Fork - Spoons : Good | Ketchup Bottles : Good | Inventory Sheet Updated regularly (at least twice in a week) : No |
| Store Inside Area -Entrance Glass Updated with latest Branding Material : Good | Billing Area, Computer-Printer area Dust Less : Excellent | |

Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :

| | |
|------------------------------------|-----------------------------------|
| Kitchen Platform Clear : Excellent | Kitchen Flooring Cleanness : Good |
|------------------------------------|-----------------------------------|

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|-------------------------------------------------|----------------------------------------------------------------|--------------------------------|
| Souse Bottles Lead Clean : Good | Pizza Topping Storage : Good | |
| Pizza-Micro Oven Clean : Poor | Serving Crockery Clean : Excellent | |
| Pizza Base Quality : Good | Staff In Uniform : Yes | Hand gloves while cooking : No |
| Green Chatni Quality(if making at store) : Good | Head cap while cooking : Yes | Face Mask while cooking : Yes |
| Garlic Butter Quality : Excellent | Staff Shoes Wearing : Yes | |
| Kitchen Cutlery Cleaning : Good | Any equipment operating/working query? : Pizza sping,bowel,etc | |
| Veg Cutting, Wrapping, Storage : Good | Hygiene Maintaining sheet (Till Date Updated) : No | |

Staff Favoring audits & feedback :

| No. | Store Name | Staff Name | Sign |
|-----|------------|------------|------|
|-----|------------|------------|------|

Remarks regarding above if any : No

Any query about working hours : No

Any query at residential room : No

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Any accessories or equipment requirement needed?? : Bowel ,pizza spring

(Owner/Manager Favoring Feedback.) (Must written by Owner/Manager)

**Instructions to writing person : Feel free to write genuine feedback without any Hesitate,
It helps to improve both side & store can grow with sales & service.)**

Any query with Raw material delivery vendors (Must be within 7-10 days) ??? : No query

Any query regarding food quality (Must be within 7-10 days with logical remarks) ??? : No query

Any query with available auditor person ??? : No query

Any query to understand technicals of Software, Application or any menu product knowledge query ??? : No query

Write if any specific query or suggestions (All logical & centralized applicable suggestions can be work out, No individual or separate acceptable) : No suggestion

Food/Dry Material & Tech Audit (Owners Responsibility) (500 Rs Penalty per negative audit, Paid to company with Latest Royalty)

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Food/Dry Material : Cheesy Jalapeno, Cremica/FoodCost | Process Cheese â€™ GO/Lakhani | Mayonnaise, Cremica/Foodcost | Filler Cheese â€™ GO | Mexican Salsa, Cremica/Foodcost | Mozzarella â€™ GO / Lakhani | Pizza - Pasta, Kagome | Cheese Slice â€™ GO | Ketchup Sachets, Cremica/Foodcost | Pizza, Burger, Fries Box - Company Brand | Schezwan, Cremica/Foodcost Brand | Tissue Pape | Serving Platter | Burger Petty, Iscon Balaji/Hyfun | CCTV Working | Fries (9MM) - Iscon Balaji/Hyfun/Mccain | Fire safety (Validity should be positive)

Last month royalty credited within 3 days or not? 100 Rs will penalty per dayâ€™s of delayed, will add in next demanding royalty letter. Penalty amount of royalty if any : Yes

Marketing status of the month : (Without follow marketing no any business can grow in world) : Nothing

This Audit sheet must need to take seriously by owner side & will also take all immediate actions if require from company side. : No issue

If systems & norms not followed by owner side then company have rights to take actions according to it, & all supports can remove immediate as POS, Manpower, Raw material vendor, ETC. : Yes

After signing this sheet, no any past query will consider for discussion or for solution. : No query

Overall Remarks by Auditor - Need marketing

Improvement in next Audit (IF ANY) - Sell

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Amount Penalties in Audit (IF ANY) - No

Food/Dry Material & Tech Audit (Owners Responsibility) (500 Rs Penalty per negative audit, Paid to company with Latest Royalty) :

Name of Auditor : Upendra Chauhan

Name of Owner :

A. L. R. H.