

Food Mohalla Santosh Swain

Audit Form

Date : 2021-10-20 14:56:14

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

Entrance Glass : Good	Area Flooring : Good	Chilli - Oregano Bottles : Poor
Sanitizer Bottle for Customer : Good	Table Menu : Good	
Body Temperature Check Machine : Very Poor	Fan - Lights : Good	
Ceiling Webs : Excellent	Wash Basin (IF AVAILABLE) : Good	
Table - Chairs : Good	Air Fragrance : Good	Music Live : Yes
Tissue Stand : Good	Cutlery Stand : Good	Hygiene Maintaining sheet (Till Date Updated) : No
Fork - Spoons : Excellent	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 : Good

Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :



Kitchen Platform Clear : Good	Kitchen Flooring Cleanness : Good
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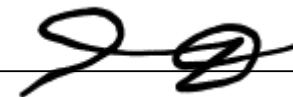

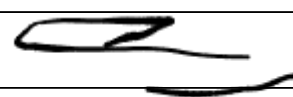
Souse Bottles Lead Clean : Poor	Pizza Topping Storage : Good	
Pizza-Micro Oven Clean : Good	Serving Crockery Clean : Good	
Pizza Base Quality : Poor	Staff In Uniform : No	Hand gloves while cooking : No
Green Chatni Quality(if making at store) : Good	Head cap while cooking : Yes	Face Mask while cooking : No
Garlic Butter Quality : Good	Staff Shoes Wearing : No	
Kitchen Cutlery Cleaning : Good	Any equipment operating/working query? : nothing	
Veg Cutting, Wrapping, Storage : Good	Hygiene Maintaining sheet (Till Date Updated) : No	

Staff Favoring audits & feedback :

No.	Store Name	Staff Name	Sign
1	Teststore	raju	
Food Product : PizzaBurgers,BurgerPizza			
2	Teststore	raju	
Food Product : PizzaBurgers,BurgerPizza			

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3	Teststore	raju	
Food Product : PizzaBurgers,BurgerPizza			
4	Teststore	raju	
Food Product : PizzaBurgers			
5	Teststore	raju	
Food Product : PizzaBurgers,Waffles,SandwichesFries			

Remarks regarding above if any : good

Any query about working hours : nothing

Any query at residential room : nothing

Any accessories or equipment requirement needed?? : nothing

(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.)

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Any query with Raw material delivery vendors (Must be within 7-10 days) ??? : nothing

Any query regarding food quality (Must be within 7-10 days with logical remarks) ??? : nothing

Any query with available auditor person ??? : nothing

Any query to understand technicals of Software, Application or any menu product knowledge query ??? : nothing

**Write if any specific query or suggestions (All logical & centralized applicable suggestions can be work out, No individual or separate acceptable) :
nothing**

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

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)

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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 : nothing

Marketing status of the month : (Without follow marketing no any business can grow in world) : need marketing

This Audit sheet must need to take seriously by owner side & will also take all immediate actions if require from company side. :

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. : nothing

After signing this sheet, no any past query will consider for discussion or for solution. : nothing

Overall Remarks by Auditor - good

Improvement in next Audit (IF ANY) - pizza base quietly, kitchen area clean

Amount Penalties in Audit (IF ANY) - nothing

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

Name of Auditor : Santosh Swain

Name of Owner :

S. F. Kam