

Food Mohalla Govind Singh

Audit Form

Date : 2021-11-01 12:00:39

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

Entrance Glass : Excellent	Area Flooring : Excellent	Chilli - Oregano Bottles : Excellent
Sanitizer Bottle for Customer : Excellent	Table Menu : Excellent	
Body Temperature Check Machine : Excellent	Fan - Lights : Excellent	
Ceiling Webs : Excellent	Wash Basin (IF AVAILABLE) : Excellent	
Table - Chairs : Excellent	Air Fragrance : Excellent	Music Live : Yes
Tissue Stand : Excellent	Cutlery Stand : Excellent	Hygiene Maintaining sheet (Till Date Updated) : Yes
Fork - Spoons : Excellent	Ketchup Bottles : Excellent	Inventory Sheet Updated regularly (at least twice in a week) : Yes
Store Inside Area -Entrance Glass Updated with latest Branding Material : Excellent	Billing Area, Computer-Printer area Dust Less : Excellent	

Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :

Kitchen Platform Clear : Excellent	Kitchen Flooring Cleanness : Excellent
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Audit Form

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

Staff Favoring audits & feedback :

No.	Store Name	Staff Name	Sign
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Remarks regarding above if any : Nothing

Any query about working hours : No

Any query at residential room : No

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Audit Form

Any accessories or equipment requirement needed?? : No

(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

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

Any query with available auditor person ??? : No

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

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

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 |

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Audit Form

**Mexican Salsa, Cremica/Foodcost | Mozzarella “ GO / Lakhani | Pizza - Pasta, Kagome | Cheese Slice “ 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 day“™s of delayed, will add in next demanding royalty letter. Penalty amount
of royalty if any : No**

Marketing status of the month : (Without follow marketing no any business can grow in world) : Auto banner social media

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

**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. : Yes

Overall Remarks by Auditor - All good

Improvement in next Audit (IF ANY) - Nothing

Amount Penalties in Audit (IF ANY) - 00

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

Name of Auditor : Govind Singh

Name of Owner :

