

### Audit Form

Date: 2021-08-29 10:47:58

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

<b>Entrance Glass : Good</b>	Area Flooring : Good	Chilli - Oregano Bottles : Good		
Sanitizer Bottle for Customer : Good		Table Menu : Good		
<b>Body Temperature Check Machine : Good</b>		Fan - Lights : Good		
Ceiling Webs : Good		Wash Basin (IF AVAILABLE) : Good		
Table - Chairs : Good		Air Fragra	ance : Good	Music Live : No
Tissue Stand : Good	Cutlery Stand : Good	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			Billing Area, Computer-Pr	inter area Dust Less : Good

### Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :

Kitchen Platform Clear : Good	Kitchen Flooring Cleanness : Good
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use Bottles Lead Clean : Good  Pizza Topping Storage : Good			
Pizza-Micro Oven Clean : Good	Serving Crockery Clean : Good		
Pizza Base Quality : Good	Staff In Uniform: No	Hand gloves while cooking: No	
Green Chatni Quality(if making at store): Good	Head cap while cooking: No	Face Mask while cooking: No	
Garlic Butter Quality : Good	Staff Shoes Wearing : No		
Kitchen Cutlery Cleaning : Good  Any equipment operating/working query? : Testing		ery? : Testing	
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			



Any query at residential room: Testing

Any accessories or equipment requirement needed??: Testing

# **FooD Mohalla Company**

#### **Audit Form**

3	Teststore	raju	20
Food I	Product : PizzaBurgers,BurgerPizza		
4	Teststore	raju	
Food I	Food Product : PizzaBurgers		
5	Teststore	raju	
Food Product : PizzaBurgers, Waffles, Sandwiches Fries			
Remarks regarding above if any: Testing			
Any query about working hours : Testing			

(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.)



#### **Audit Form**

Any query with Raw material delivery vendors (Must be within 7-10 days) ???: Testing
Any query regarding food quality (Must be within 7-10 days with logical remarks) ???: Testing
Any query with available auditor person ???: Testing
Any query to understand technicals of Software, Application or any menu product knowledge query ???: Testing
Write if any specific query or suggestions (All logical & centralized applicable suggestions can be work out, No individual or separate acceptable ):
Testing

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 | Mexican Salsa, Cremica/Foodcost | Pizza - Pasta, Kagome

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: Testing

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



#### **Audit Form**

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

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. : Testing

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

Overall Remarks by Auditor - Testing

Improvement in next Audit (IF ANY) - Testing

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

Name of Auditor: Amit Sevani

Amount Penalties in Audit (IF ANY) - Testing1

Name of Owner: