

Audit Form

Store: Teststore Date: 2021-11-03 14:26:17

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

Entrance Glass : Good	Area Flooring : Good	Chilli - Oregano Bottles : Good		
Sanitizer Bottle for Customer : Good		Table Menu : Good		
Body Temperature Check Machine : Good		Fan - Lights : Good		
Ceiling Webs : Good		Wash Basin (IF AVAILABLE) : Good		
Table - Chairs : Good		Air Fragrance : Good Music Live : No		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 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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Souse 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?:		
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	
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Food Product : PizzaBurgers

Remarks regarding above if any:



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Any query about working hours: Any query at residential room: Any accessories or equipment requirement needed??: (Owner/Manager Favoring Feedback.) (Must written by Owner/Manager) Instructions to writing person: Feel free to write genuine feedback without any Hesitate,
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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) ???:
Any query regarding food quality (Must be within 7-10 days with logical remarks) ???:
Any query with available auditor person ???:
Any query to understand technicals of Software, Application or any menu product knowledge query ???:
Write if any specific query or suggestions (All logical & centralized applicable suggestions can be work out, No individual or separate acceptable):

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

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 amour	
of royalty if any:	
Marketing status of the month: (Without follow marketing no any business can grow in world):	
This Audit sheet must need to take seriously by owner side & will also take all immediate actions if require from company side. :	
f 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. :	
After signing this sheet, no any past query will consider for discussion or for solution. :	
Overall Remarks by Auditor -	
mprovement in next Audit (IF ANY) -	
Amount Penalties in Audit (IF ANY) -	
TooD/Dry Material & Tech Audit (Owners Responsibility) (500 Rs Penalty per negative audit, Paid to company with Latest Royalty):	



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Name of Auditor: Santosh Swain

