

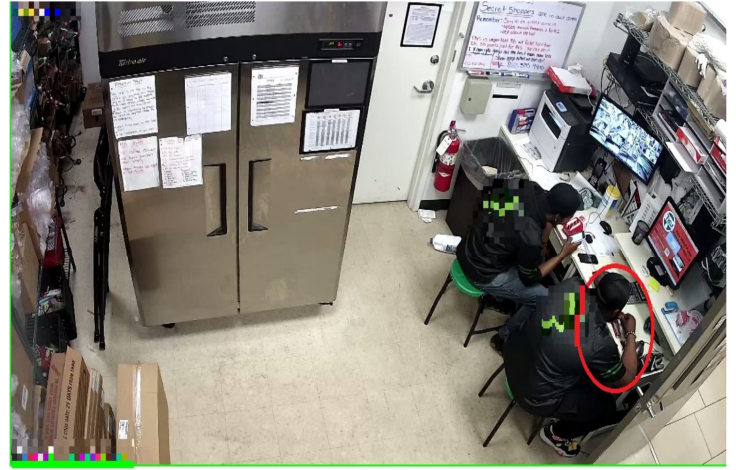
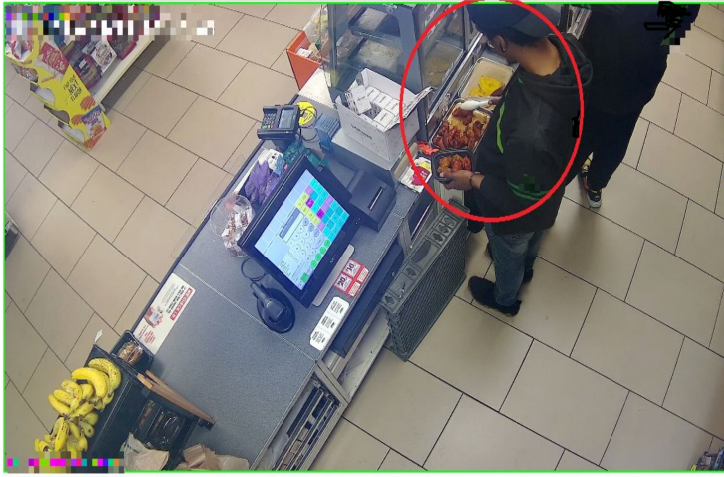
STORE VIDEO SURVEILLANCE AUDIT		
Store Location:	Audit Period:	
Video Recording Equipment Working	YES	
Point of Sale Working	YES	
Staff Performance	YES/NO	COUNTS
Was Staff in PROPER Uniform? (Proper Shirt /Pants /Name Badge)	No	1
Was staff involved in any work related activities unless on break?	No	1
Was staff involved in following all Safety measures? (Safety Jacket, smoking inside store)	No	1
Was all staff helping customer in front, if there were waiting?	No	1
Did Staff Check ID of Customers Purchasing Tobacco and or Alcoholic Beverages?	No	1
Was Staff noted to be using hygiene procedures?	No	1
Facility Performance		
Was Facility Fully Staffed ?	No	1
Was the Facility Clean?	No	1
Was the facility Bright during dark hours?	No	1
Was the facility open or attended all the time?	No	1
Was the backroom clean & organized?	No	1
Were floors clean & tidy? (moped & wet floor sign used)	No	1
Was trash from the waste containers timely disposed?	No	1
Were walk-in coolers, coffee containers & other product display appear to have ample proportion?	No	1
Staff & Facility performance issue count		14
Loss Prevention Performance		
Was all Product Rung Up	No	1
Was Staff noted to Properly Pay for Items consumed	No	1
Was cash secured inside the cash drawer	No	1
Was Drawer always opened with means to complete a sale?	No	1
Were all activities observed in the store customary(Unsuspicious)?(Police/Property damage etc)	No	1
Were all entries authorized in the restricted area? (Back room/POS)	No	1
Did Facility Pass or Fail Loss Prevention Check		Fail
Loss Prevention Performance issue count		6
NOTES / ATTACH PROOF PHOTOS / TRANSACTION COPIES		

Summary: -

- ◆ The store **Failed** this week's Staff performance and Facility performance.(14 out of 14)
- ◆ The store **Failed** this week's Loss prevention audit.(6 out of 6)

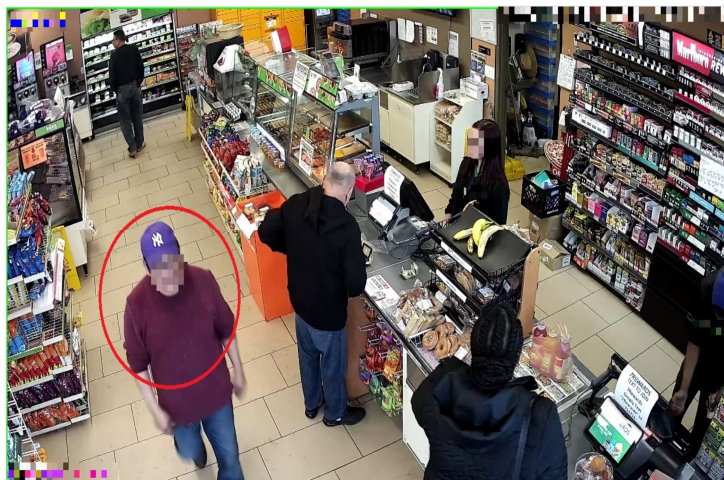
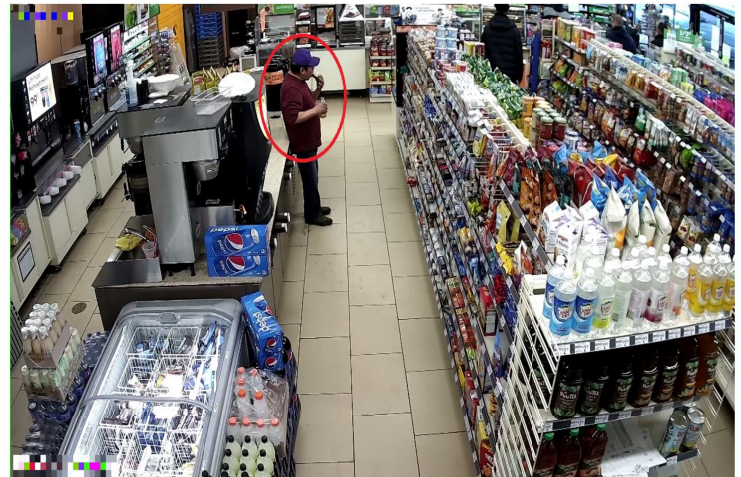
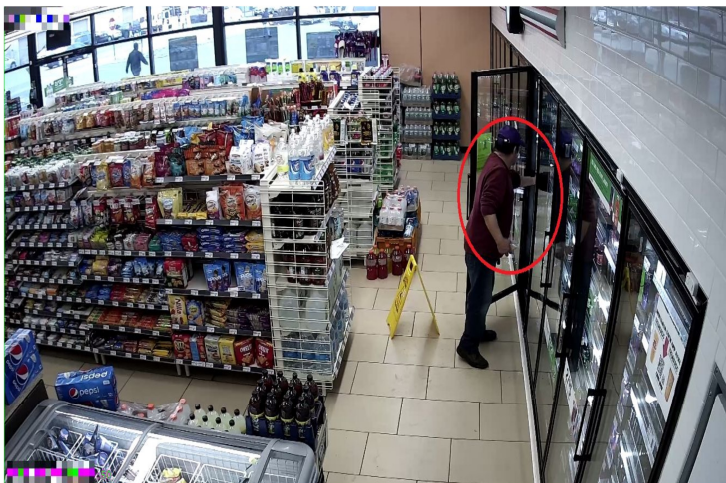
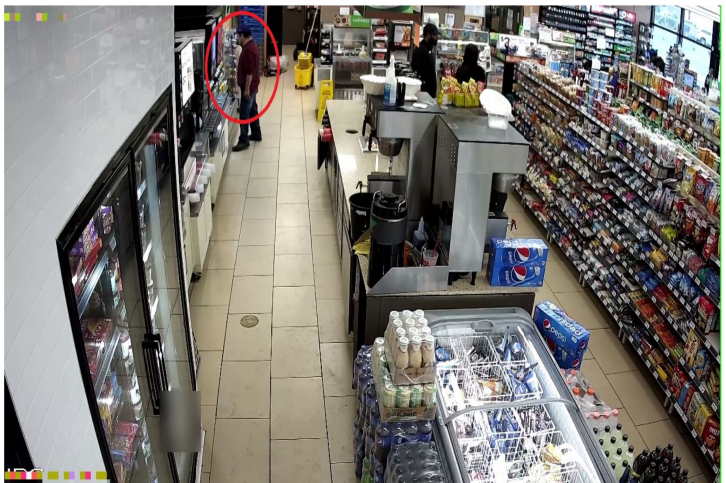
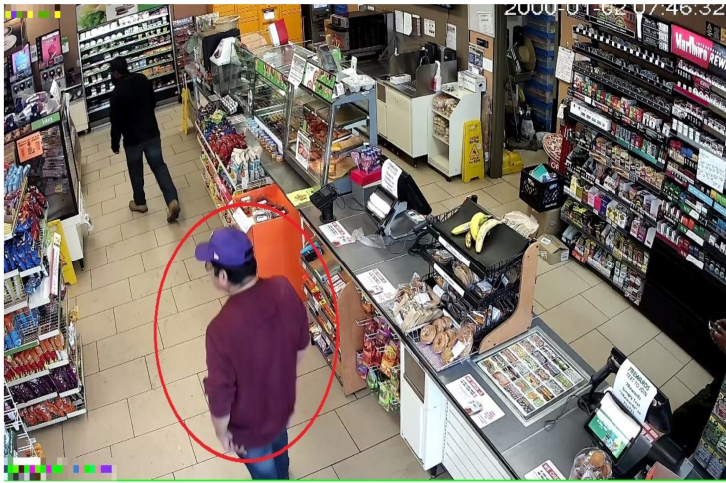
Notes:-

- ◆ Different customers were observed taking away food item and coffee without paying for it.
- ◆ Employees were observed not paying for the items consumed.
- ◆ Employees were involved in non-related work activity.
- ◆ Audio was not available due to which surveillance of certain issues was not possible.



Camera Name: - CAM - 08/17 Date: - 04/25/19
Time: - 00:43

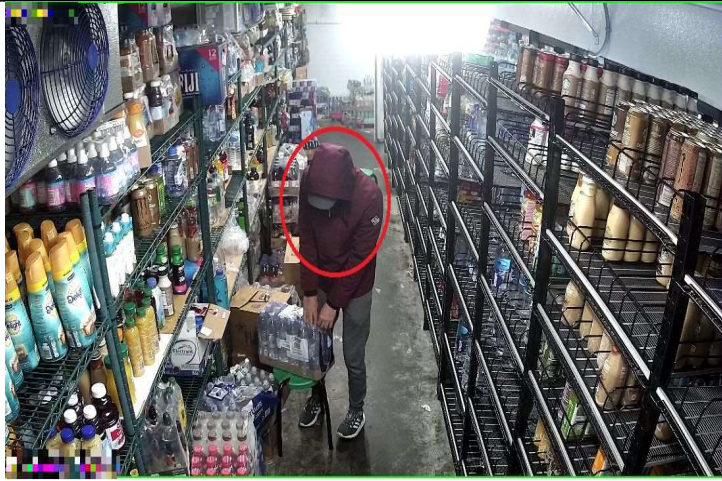
Employee was observed consuming food item but was not observed paying for it.



Camera Name: - CAM - Date: - 02/22/19

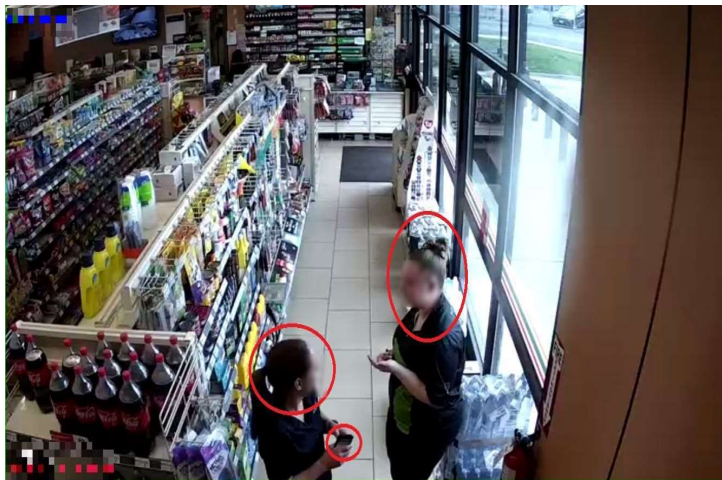
Time: - 16:28

The highlighted person was observed consuming coffee and food but was not observed paying for it.



Camera Name: - CAM - 16 Date: - 04/19/19
Time: - 12:25

Employee was not in the proper uniform.



Camera Name: - CAM - 12 Date: - 04/19/19
Time: - 13:33

Employees were found involved in non-related activity and using phone during operational hours.



Camera Name: - CAM - 09 Date: - 01/11/19
Time: - 00:13

The highlighted person was observed smoking inside the store.



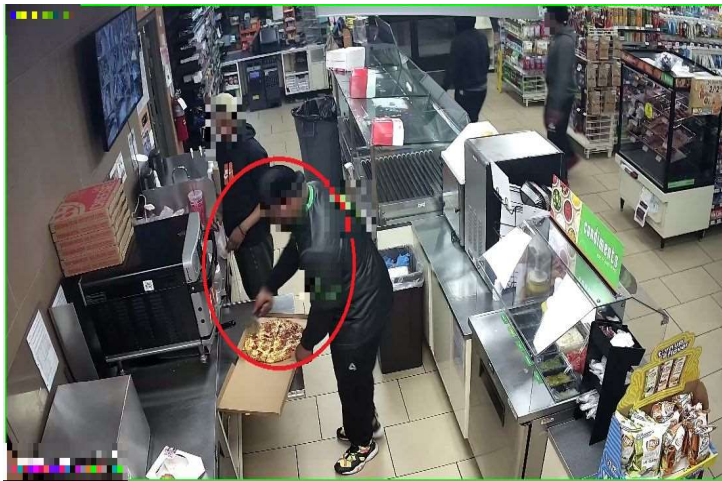
Camera Name: - CAM - 09 Date: - 04/07/19
Time: - 03:20

Long Queue of customers was found during night hours.



Camera Name: - CAM - 08 Date: - 03/27/19
Time: - 23:37

Employee did not check ID of customer for cigarette.



Camera Name: - CAM - 10 Date: - 04/02/19
Time: - 02:56

Employee was observed not wearing gloves during preparation of food.



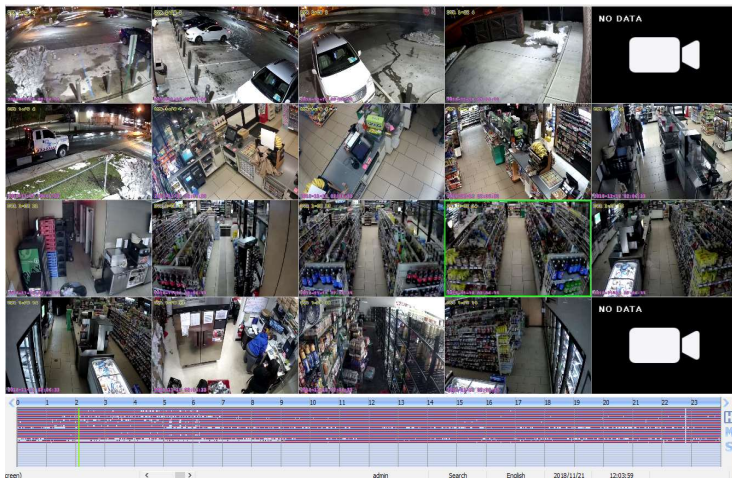
Camera Name: - CAM - 08 Date: 04/19/19
Time: - 14:15

The customer was observed waiting for longer period of time.



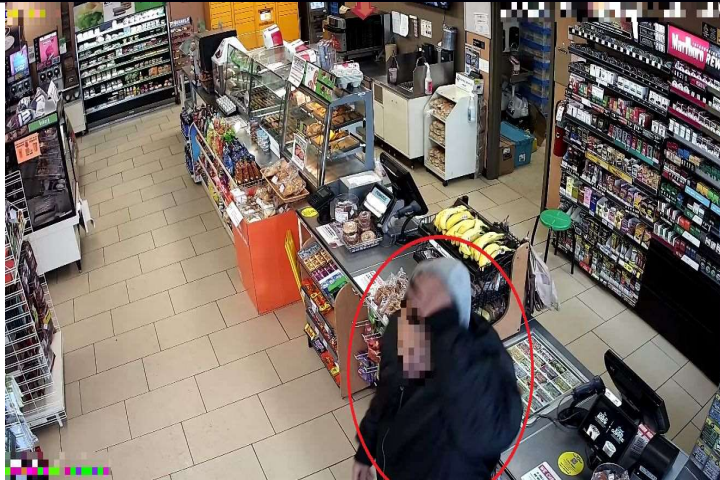
Camera Name: - CAM - 14 Date: - 04/01/19
Time: - 04:31

Store floor was not clean.



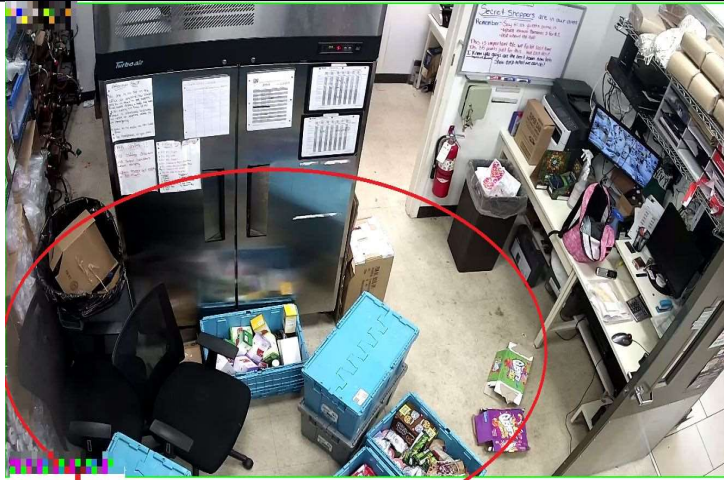
Camera Name: - CAM - Date: -
Time: -

Store was closed.



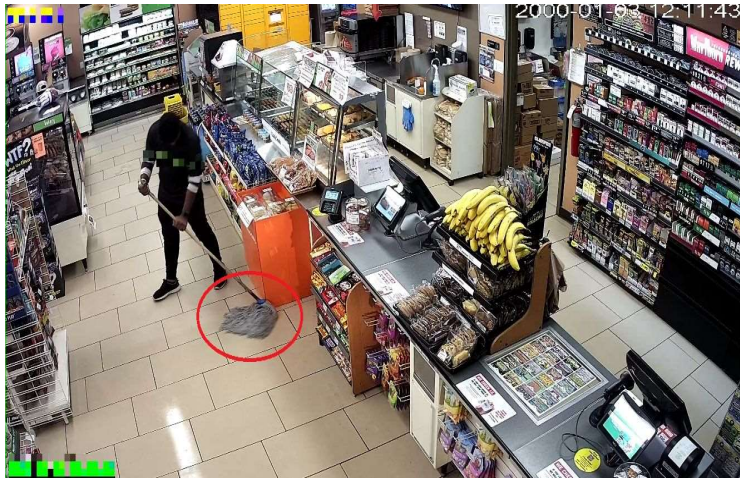
Camera Name: - CAM - 09 Date: -
Time: - 08:34

Customer was left unattended.



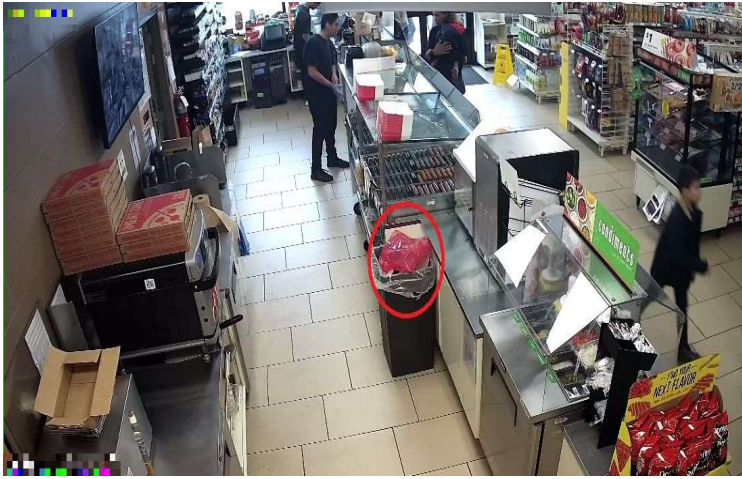
Camera Name: - CAM - 17 Date: - 04/03/19
Time: - 07:54

Backroom was unorganized.



Camera Name: - CAM - 09 Date: - 04/06/19
Time: - 05:08

Employee did not use wet floor sign board while mopping.



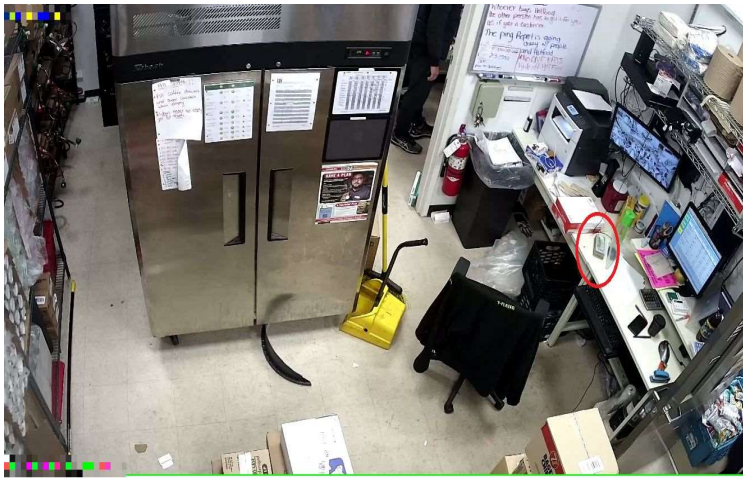
Camera Name: - CAM - 10 Date: - 04/23/19
Time: - 10:48

Trash bin was overflowing not emptied on time.



Camera Name: - CAM - 13 Date: - 04/22/19
Time: - 03:50

Product racks did not have ample products in display.



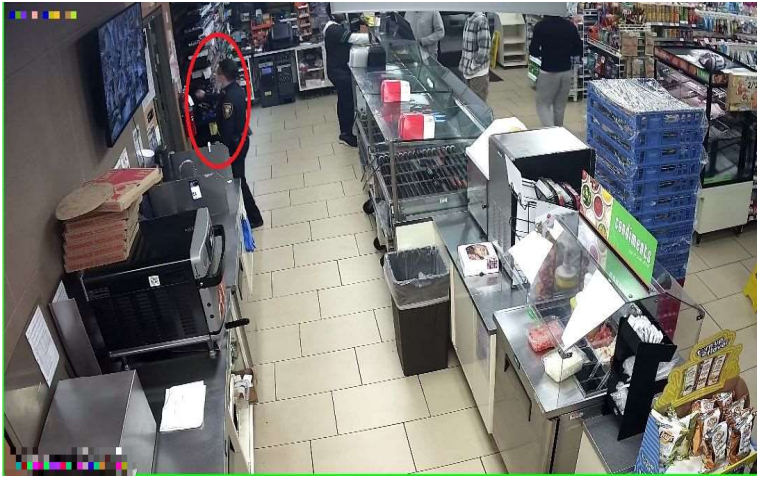
Camera Name: - CAM - 17 Date: - 01/05/19
Time: - 00:41

Cash was not secured inside the POS drawer.



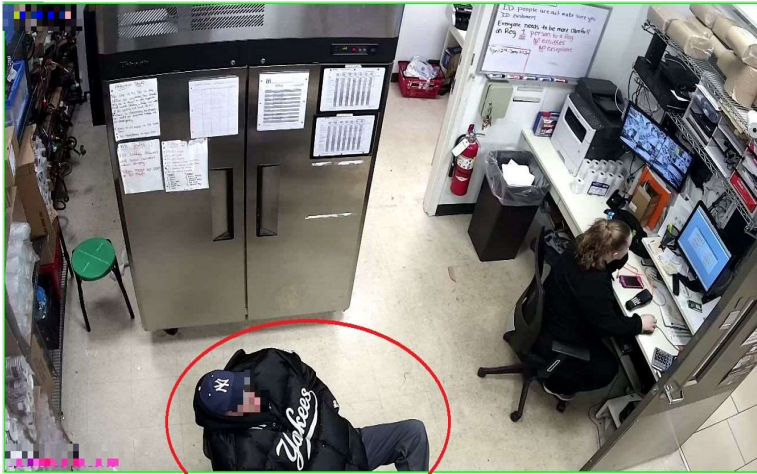
Camera Name: - CAM - 08 Date: - 04/27/19
Time: - 00:14

POS drawer was open for means other than sale.



Camera Name: - CAM - 10 Date: - 04/05/19
Time: - 00:08

Police was observed inside the POS area.



Camera Name: - CAM - 17 Date: - 01/28/19
Time: - 00:04

Unknown person was observed in the backroom.