# RETAIL MATCH DAY BRIEF

2023/24 SFASON



# CHELSEA v ASTON VILLA

SUNDAY 24<sup>TH</sup> SEPTEMBER 2023 PREMIER LEAGUE GAME 7



| MATCHDAY TIMINGS  |       |  |
|---|-------|--|
| Floor Manager start time  | 08:30 |  |
| TL & BOH (West Kiosk 3, Family 1, Gaffers, South Production, Jimmys, Dixons, Tea Bar & North External) start time | O8:45 |  |
| All other Team Leader start time  | 09:00 |  |
| Team Member (Steward Feeding Units)   | O8:45 |  |
| Team Member start time  | 10:00 |  |
| Norh External & Tea Bar OPEN  | 11:00 |  |
| Jimmys & Dixons GATES OPEN  | 11:30 |  |
| All other Retail areas GATES OPEN   | 12:00 |  |
| Kick -Off   | 14:00 |  |
| Half- Time  | 14:45 |  |
| Alcohol service STOPS – All GA areas except jimmys & Dixons   | 15:25 |  |
| Alcohol service STOPS - Jimmys & Dixons   | 16:45 |  |

# **BRIEFINGS, BREAKS & DELEGATION**

- Full Briefing to all Team Members
- Breaks not permitted at KICK-OFF
- Staff allocations correct areas
- HALF-TIME preparation is essential.
- Staff arrival times, Breaks & finish time must be recorded on the back of the job cards and TLs briefing confirmation sheet.
- · Cash declarations and signatures
- briefing confirmation sheet checked by Managers prior to gates open.

# STANDARDS CHECKLIST

- Critical walks
- Pre-gates checks tidy/organised
- Condiment caddy/station standards
- Unit standards/open/closedown cleanliness
- Paperwork compliance

# STEWARD HOT DRINKS / FEEDING

 Steward feeding from North Gaffers Bar, South Production, West Kiosk 3, East Family 1

# STOCK SHEETS

- Floor Manager spot check opening/closing count
- Accurate completion of transfers/gratis
- Signatures & Lead Manager follow-up

# ADDITIONAL KEY POINTS

- Buddy System & HT support: All BOH staff must be helping the FOH staffs during HT service.
- Service Triangle
- Pre-pour for HT

# SELF ORDERING UNITS

- · Connectivity/troubleshooting checks
- Service delivery expectations
- Timings set & Till rolls checks
- Password:

# RESPONSIBLE ALCOHOL SERVICE

- Challenge 25 on or before 24/09/2005
- Decant\_Policy / Timings / Incident Logs
- DPS is
- Tap water available on request
- Bottle lids removed
- RAS Questions staff spot checks

# FOOD, BEV & QUALITY CHECKS

- SANITISATION CHECKS pre-open
- Sauce bottle checks seals off
- Food waste & capturing
- · Food specifications and weights
- Stagger production for service times
- 5 HIGH to 1 LOW check weights!
- Temp checks 75+ degrees cooked and 63+ degrees in hot holding

# ALLERGEN AWARENESS

- Allergen info briefed to team members
- Allergen files in place for service
- Guest to be handed file in the event of dish allergen queries

# **EPOS & CARD MACHINES**

- PCI Compliance checks/records-Floor managers/Stand Leads
- Till Allocation ERN numbers on paperwork
- CASHLESS STADIUM
- Corporate Vouchers in West Lower & East Upper
- SAFETY CONVERSATION
- Back to Work Safely

# **UPCOMING FIXTURES**

- Brighton (Carabao Cup) 27/09/23 19:45 KO
- Tottenham Women (WSL) 01/10/23 17:30 KO



# Retail Match Day Management Detail

| Full Time Managers |                       |      |            |
|--------------------|-----------------------|------|------------|
| Name               | Job Role              | Area | Tel Number |
|                    | Head of Retail        | All  |            |
|                    | Deputy Head of Retail | All  | 4          |
|                    | Senior Retail Manager | All  |            |
|                    | Tills & Stock Manager | All  |            |
|                    | Retail Chef           | All  |            |

| Stand Leads |            |       |            |
|-------------|------------|-------|------------|
| Name        | Job Role   | Area  | Tel Number |
|             | Stand Lead | West  |            |
|             | Stand Lead | South |            |
|             | Stand Lead | North |            |
|             | Stand Lead | East  | T          |

| A PAYED BOOK | Floor Managers            |  |  |
|--------------|---------------------------|--|--|
| Name         | Location                  | Suggested Areas                                      |  |
|              | West 1                    | Sinclairs, Kiosk 1, Zigger Zagger                    |  |
|              | West 2                    | Robertos, Kiosk 3, Kiosk 2                           |  |
|              | West 3                    | Mobile 1, Mobile 2, Mobile 3, Eddies Mobile          |  |
|              | South 1                   | South Production, South Lower Bar,<br>South Away Bar |  |
|              | South 2                   | Webbies, McCreadies Kiosk, Dickies                   |  |
|              | South 3                   | McCreadies Bar, Bonettis, SU Mobile                  |  |
| 20           | North 1                   | Kiosk 1, Strikers, Kiosk 2                           |  |
|              | North 2                   | Kiosk 3, Keepers, Bar 4, Gaffers                     |  |
|              | North 3                   | Jimmys, Dixons, North External                       |  |
|              | North 4                   | 103 Bar, 102 Bar, Kiosk 101, Back 4                  |  |
|              | North 5                   | Corner Flag, Kiosk 104, Halfway                      |  |
|              | East 1                    | Family 1, Family 2                                   |  |
|              | East 2 & 3                | East Upper 1, East Upper 2, East<br>Upper 3          |  |
|              | Fast Track Tokens & Admin | All  |  |
|              | Tea Bar/GA area support   | All  |  |
|              | Food- All Area            | All  |  |



|         | West Kiosk 1                    | Supervisor                           |   |  |
|---------|---------------------------------|--------------------------------------|---|--|
|         | West Kiosk 1                    | Back of House Supervisor             |   |  |
|         | West Kiosk 2                    | Supervisor                           |   |  |
|         | West Kiosk 3                    | Supervisor                           |   |  |
|         | West Kiosk 3                    | Back of House Supervisor             |   |  |
| S       | Sinclairs Bar                   | Supervisor                           |   |  |
| E E     |                                 |                                      |   |  |
| WEST    | Zigger Zagger Bar               | Supervisor                           |   |  |
|         | Robertos Bar                    | Supervisor                           |   |  |
|         | Mobile Bar 1                    | Supervisor                           |   |  |
|         | Mobile Bar 2                    | Supervisor                           |   |  |
|         | Mobile Bar 3 Eddies Mobile      | Supervisor                           |   |  |
|         |                                 | Supervisor                           |   |  |
|         | North Kiosk 1                   | Supervisor                           |   |  |
|         | Strikers Bar                    | Supervisor                           |   |  |
|         |                                 | Supervisor                           |   |  |
|         | North Kiosk 2                   | Supervisor                           |   |  |
|         | North Kiosk 2                   | Back of House Supervisor             |   |  |
|         | North Kioks 3                   | Supervisor                           |   |  |
|         | North Kioks 3                   | Back of House Supervisor             |   |  |
|         | Keepers Bar                     | Supervisor                           |   |  |
|         | Bar 4                           | Supervisor                           |   |  |
| NORTH   | Gaffers Bar                     | Supervisor                           |   |  |
| 0       | North external                  | Supervisor                           |   |  |
| 2       | Jimmys Bar                      | Supervisor                           |   |  |
|         | Dixons Bar                      | Supervisor                           |   |  |
|         | Corner flag Bar                 | Supervisor                           |   |  |
|         | North 104 Kiosk                 | Supervisor                           |   |  |
|         | Halfway Kiosk                   | Supervisor                           |   |  |
|         | North 103 Bar                   | Supervisor                           |   |  |
|         | North 102 Bar                   | Supervisor                           |   |  |
|         | North 101 Kiosk                 | Supervisor                           |   |  |
|         | Back four                       | Supervisor                           |   |  |
|         | Family 1 Kiosk                  | supervisor                           |   |  |
|         | Family 1 Kiosk                  | Back of House Supervisor             |   |  |
| _       | Fmaily 2 Kiosk                  | supervisor  Back of House Supervisor |   |  |
| S       | Family 2 Kiosk East Upper Bar 1 | supervisor                           |   |  |
| EAS.    | East Opper bar 1                | supervisor                           |   |  |
|         | East Upper Bar 2                | supervisor                           |   |  |
|         | - Lact oppor Dai 2              | Capa. Visco                          |   |  |
|         | East Upper Bar 3                | supervisor                           |   |  |
|         | South Production                | Supervisor                           |   |  |
|         | South Production                | Back of House Supervisor             |   |  |
|         | South Lower Bar                 | Supervisor                           |   |  |
| T       | South Away Bar                  | Supervisor                           |   |  |
| SOUTH   | Dickies Kiosk                   | Supervisor                           |   |  |
| 3       | South Upper Bonnettis           | Supervisor                           |   |  |
| 000     | South Upper Mobile Bar          | Supervisor                           | 7 |  |
| 0,      | McCreadies Bar                  | Supervisor                           |   |  |
|         | McCreadies Kiosk                | Supervisor                           |   |  |
|         | Webbies Bar                     | Supervisor                           |   |  |
|         | Tea Bar                         | Supervisor                           |   |  |
| 1000000 | I Ga Dai                        | Oupervisor                           |   |  |



# The 4 Licensing Objectives

Levy UK (Compass Group UK & Ireland) recognises its responsibility to provide an enjoyable and safe environment for all of its customers and guests at Chelsea Football Club.

As part of our activities, we must promote the 4 licensing objectives:

- Prevention of crime & disorder
- **Public safety**
- Prevention of public nuisance
- Protection of children from harm

pictured).

You are as part of your match day briefing required to confirm and acknowledge your full understanding of the Responsible Alcohol Service objectives. All staff members within the kiosk must be briefed and included in the Responsible Alcohol Service training outlined here.

# **Designated Premises Supervisor**

- A Designated Premises Supervisor (DPS) is the person who has day to day responsibility for the running of a premises that serves alcohol. Any premises where alcohol is supplied under a premises licence must have a DPS. They will be named in the premises licence, a summary of which must be displayed on the premises itself.
- Our Designated Premises Supervisor for this venue is



# Challenge 25

Challenge 25 is a scheme that encourages anyone who is over 18 but looks under 25 to carry acceptable ID when they want to buy alcohol. In Chelsea FC Concessions, we exercise this in all areas in the stadium to ask a customer to prove they are 18 or older if they look under the age of 25.

Simply put, if someone looks under 25, ask them for identification to PROVE that they are.

# IT IS AN OFFENCE TO SELL ALCOHOL TO ANYONE UNDER THE AGE OF 18

The ONLY identification that is acceptable to prove that an individual is over 18 is the following: -

- Photocard Driving Licence
- **Passport**
- PASS ID Card







| North Stand – Upper, Lower  |                                      |  |
|---|--------------------------------------|--|
| Bars & Kiosks Open 2 Hours prior to kick off (1.5 hours evening management) |                                      |  |
| Bars & Kiosks Close   | 70 <sup>th</sup> Minute of the match |  |

| North Stand – Jimmy's, Dixon |   |  |
|------------------------------|---|--|
| Bars Open                    | 2.5 Hours prior to kick off                             |  |
| Bars Close                   | 1 Hours after the final whistle (23:00 evening matches) |  |

| North Stand – North External (Grill) |                            |
|--------------------------------------|----------------------------|
| Bars Open                            | 3 Hours prior to kick off  |
| Alcohol service stop                 | 15 minutes before Kick off |
| Bar Close                            | At Kick off                |

| South Stand – Upper, Lower (home) |   |
|-----------------------------------|---|
| Bars & Kiosks Open                | 2 Hours prior to kick off (1.5 hours evening matches) |
| Bars & Kiosks Close               | 70 <sup>th</sup> Minute of the match                  |

| South Stand – Upper, Lower (away) |   |
|-----------------------------------|---|
| Bars & Kiosks Open                | 2 Hours prior to kick off (1.5 hours evening matches) |
| Bars & Kiosks Close               | 10 minute of the match                                |
| Bars & Kiosks Reopen              | 35 <sup>th</sup> minute of the match                  |
| Bars & Kiosks Close               | 55 <sup>th</sup> minute of the match                  |

| West Stand – Lower |   |
|--------------------|---|
| Bars & Kiosks Open | 2 Hours prior to kick off (1.5 hours evening matches) |
| Kiosks Close       | 70 <sup>th</sup> Minute of the match                  |

| East Stand – Upper  |   |
|---------------------|---|
| Bars & Kiosks Open  | 2 Hours prior to kick off (1.5 hours evening matches) |
| Bars & Kiosks Close | 70 <sup>th</sup> Minute of the match                  |

| East Stand – Lower Family Sections |   |  |
|------------------------------------|---|--|
| Family Kiosks Open                 | 2 Hours prior to kick off (1.5 hours evening matches) |  |
| Family Kiosks Close                | 70 <sup>th</sup> Minute of the match                  |  |
| East Concourse Mobile Bars Open    | 35th Minute of match                                  |  |
| East Concourse Mobile Bars Close   | 60th Minute of match                                  |  |

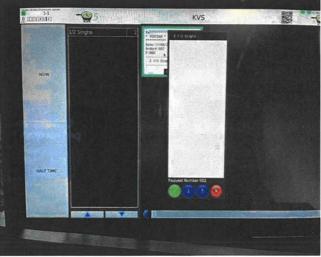
| Tea Bar   |                           |  |
|-----------|---------------------------|--|
| Bar Open  | 3 Hours prior to kick off |  |
| Bar Close | At Kick off               |  |

| North I              | External (Sausage Unit) & Shed Wall Bar |
|----------------------|---|
| Bar Open             | 3 Hours prior to kick off               |
| Alcohol service stop | 15 minutes before Kick off              |
| Bar Close            | At Kick off                             |

# **Self-Ordering Units**







Designed to enhance customer engagement and provide a greater level of service efficiency, the Self-ordering Kiosk offers durable, secure and touch-screen ordering.

Customers want to be able to order and pay for items in a fast, effective and convenient way and the Self-Service Kiosk does just that – making life easier for customers.

We introduced these self-ordering units to help the customers to make pre kick-off and half time orders on the same time. And also they don't have to wait in the queue to get served.

# How to supporters redeem

# Pre-Kick-Off

Supporters take their ticket to ANY server on the designated bar. Hand over the receipt. Cashiers check the receipt and give the relevant products to the customer. Once you completed the order then tear off the receipt and discard.

# For half time service:

Pre-pour to be ready in line with KVS.

Supporter to hand over ticket to ANY server. Server to fulfil order and tear off the receipt and discard.

# What is a KVS?

Kitchen Video Screen or KVS. This is how you can view the orders from the self-service machines.

# How do I see an order?

The order will appear on the KVS screen instantly. You can manage and build the orders using this.

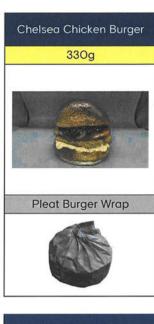
Tap on a specific order and click the green tick to complete and remove an order.

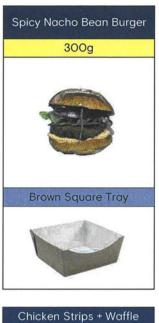
You can also press the QR in the top right and this will open a keypad. You can use this to select an order number.

# Food & Beverage Specifications

























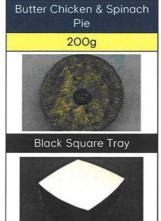


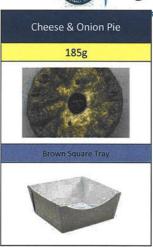
# Food & Beverage Specifications

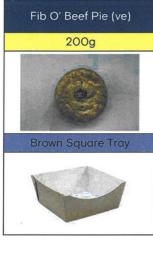


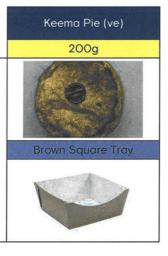












| Hot Drinks Cup            | Tetley Tea Cup |
|---------------------------|----------------|
|                           | Tetley         |
| All Hot drinks except Tea | • Tea          |

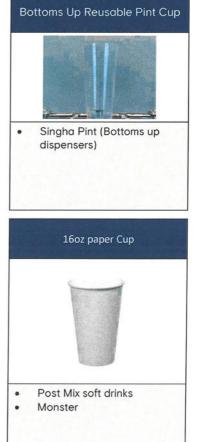




10oz Singha Cup

Singha Half-Pint

Orchard View half Pint



Guinness 440ml Can

London Pride 500ml can

Rekorderlig Apple Cider



# WATCH OUT FOR MOBILE PEDS













Seen one being used by an employee?

Report it.

Only the venue's tills and PEDS must be used.

Profit Protection Risk & Control

Protecting our people, property, profit & brand



# EARLY BIRD

STADIUM WIDE OFFER- FIRST 30 MINS AFTER GATES



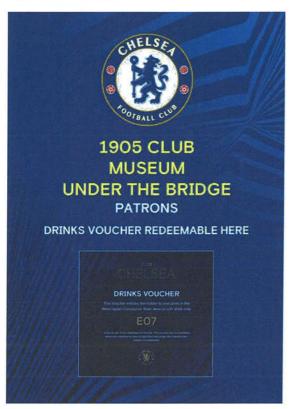
# **COMBO DEALS & MULTIBUY OFFERS**

STADIUM WIDE OFFER



# 1905 CLUB/MUSEUM/UTB VOUCHERS

ALL KIOSKS/BARS/MOBILES



# **FAST TRACK TOKENS**

REDEEMABLE FOR ALL ITEMS ON THE MENU SINGHA BARS / MOBILE COLLECTION POINTS







# SAFETY

# CONVERSATION

# WHAT YOU'RE GOING TO LEARN

In this safety conversation we will talk about what precautions and considerations to take following some time off work to prevent incidents and injury which will help keep you, your colleagues and customers safe.

# **HOW IT WILL HELP YOU IN YOUR JOB**

Following this conversation, you will:

- Understand the importance of readjusting to being back in the work environment
- Know how important it is to check the workplace for hazards, defects and changes that may affect the way you work
- Be reminded of the Safety Behaviours and how these can help us keep safe

### WHAT YOU NEED TO KNOW

Whenever any of us have some time off work for whatever reason there is a chance that we will have slipped out of the routine and ways of working that keep us safe at work. In this conversation we are going to consider what we can do to reduce the risk of injury when returning to the workplace and remind ourselves of our Safety Behaviours which are important to maintaining our safety culture.

We appreciate it can take time to get back into the routine of work. So, as you start work – STOP and THINK – Am I Safe? Accidents can happen when we haven't done a job for a while, if we're distracted or if things have changed, for example, getting used to the routine of shifts and/or early mornings; daydreaming about the recent break; or thinking about getting home to continue something you started during your time off.

# REFRESH AND REMIND YOURSELF

It is important to give yourself the opportunity to refresh and remind yourself of the safe systems of work - what is the safe way to carry out the task? No matter how familiar you are with a task, everyone suffers from skill fade whilst away from the job. So always take a moment to review the critical steps and the specific things you must do to stay safe.

# CHECK YOUR EQUIPMENT AND PPE

Depending on the length of your break away from work there could have been changes to the equipment in use, its condition or it may not be working at all. It is vital that you take a moment to check the condition, is it working or have there been any changes that you need to be aware of?

This includes your PPE; the condition of it might have deteriorated over time or it may have been misplaced. If you need new PPE highlight this to your supervisor or manager as soon as possible.

# **OUR SAFETY BEHAVIOURS**

Remember we have 3 Safety Behaviours that help to keep us safe every day at work; these are - Speak Out, Be Mindful and Get Involved. If we follow the theme of these every day we will be safer. Let's remind ourselves of these behaviours and the themes;

- Speak Out is all about encouraging positive two-way dialogue
- Be Mindful is about focusing on worksite hazards and how we control them
- Get Involved is about being proactive to help keep safety front of mind

There is more information on each of these Safety Behaviours in the column on the right.

# Topic: Back To Work Safely



# BACK TO WORK

# SPEAK OUT

- Ask questions if you don't understand the task and stop unsafe behaviours being demonstrated by others
- · Report incidents, near misses or hazards promptly
- Express any concerns or suggestions for improvement to your supervisor and line manager as soon as possible

# **BE MINDFUL**

- · Means being vigilant about hazards, the surroundings, your team members and your fitness for work
- Stay focussed on the task you are doing and look for ways to improve the way it is
- Take time to plan and focus on how to do the job safely

# GET INVOLVED

- . Means caring for your team members and encouraging others to work safely
- · Do this by contributing to safety discussions, investigations, and meetings
- Share your safety knowledge. experiences, and learnings with others

# MORE INFORMATION

- HSE Website
  - Workplace Safety section
  - Training and Awareness See Care Share













HE ALLERGENS O BE AWARE OF

AWARE?



# ALLERGE

# BACK OF HOUSE:

100



Ensure your recipes are printed from The applicable created Source or where using the Manual Allergen Builder.

Always follow the recipe. Cross-check the ingredients against the recipe to ensure they match.



allergens point them to If a customer has a where the allergen question regarding



information is available.
Remember don't advise the customer what they can have!

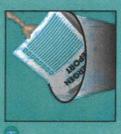


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team on allergens in dishes available on a Before service, brief your front of house Periodically check The against the packaging of items when they information against your printed allergen Source allergen information and

arrive in unit.

100

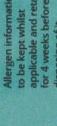


to be kept whilst disposing of it.



applicable and retain for 4 weeks before





the information in the

Customer to review

allergen folder and decide if the food is

safe for them to

consume.



Sulphur Dioxid

Sesame Seeds

332

information is correct and available. This must be cross-check during pre-service brief. Ensure allergen



FRONT OF HOUSE.



# WASTE MANAGEMENT PROCESS

# WHAT WE WANT FROM YOU

# PLASTIC WRAP AND FOOD PACKAGING

HOT DOG BAGS
CHIP PACKAGING
PLASTIC SLEEVES FOR CUPS
SOFT DRINKS CASING



# DRY CARDBOARD BOXES, TINS, CANS AND PLASTIC BOTTLES

(NO FOOD WRAP OR PLASTIC WRAP OR GLASS)

SOFT DRINKS BOTTLES
SINGHA / LONDON PRIDE CANS
CARDBOARD BOXES



# **GLASS ONLY WITHOUT LIQUIDS**

REKORDERLIG CIDER GLASS BOTTLES



# COOKED OR RAW FOOD ONLY

(NO PACKAGING)

FOOD WASTEAGE MUST BE TAKEN OUT OF PACKAGING AND PLACED IN THE FOOD WASTE ONLY BIN



ALL TYPES OF RECYCLING CAN BE PLACED IN A CLEAR BAG AND TAKEN TO THE NEAREST LOCATION IN YOUR STANDS TO BE PLACED INTO THE CORRECT BIN

# LOCATIONS:

NORTH WALL, WEST BIN STORE, SOUTH AND EAST BEHIND THE HOTELS



Even when we make every effort to provide exceptional guest service, there will still be some occasions where we don't meet our guests' exceptions and they become dissatisfied. It is important that we put things right for our guests whilst they are still in our venue and learn from our mistakes.

How should we handle a guest complaint? At Levy we use **LEARNT** to handle our complaints.



Statistics shows that if a guest has a complaint and it is resolved to their satisfaction at the time, they are 95% likely to return. A complaint provides us all with opportunity to show our guest that we care and to ensure that we take steps to prevent it from happening again.

The management team must always be made aware of any complaints, even if they have been resolved. The manager can then follow up with the guest to ensure that everything has been resolved to the guest's satisfaction.



# WALL MOUNTED



# CONDIMENT CADDY

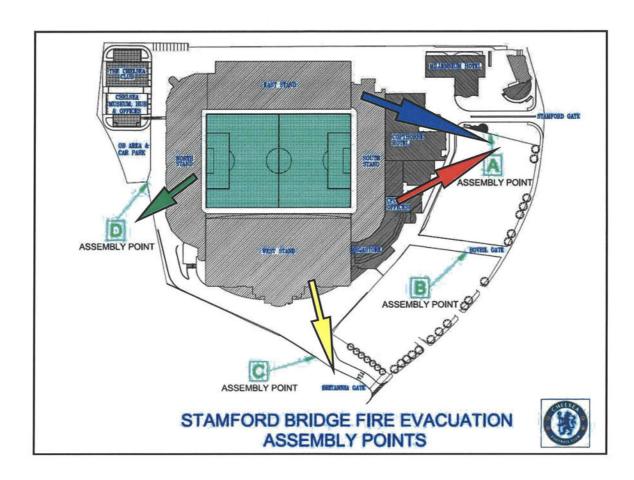


# **CONDIMENT STATIONS/CADDIES SHOULD ALWAYS BE:**

**CLEAN, ORGANISED & TOPPED UP** 

Don't forget your napkin holders and milk cubes on counters where they are required.





In the event of an emergency, your assembly point will differ depending on the location that you are working in on a match day. Please use the map above as guidance for those assembly points.





|  | TASK   |          |                |
|--|--|----------|----------------|
| MANAC  | GER & SUPERVISOR ARRIVAL CHECKS – 4 hours before KICK-OFF  | 1        | Time           |
|  | Area safety checks have been conducted in all kiosks and called through to the SM once achieved  | 477      |                |
|  | Check each printer/pdg/SSOU has paper and z-read all tills – keep receipts for any follow-up   |          |                |
|  | Check all lights are working in the kiosk and record maintenance faults  | ĵ.       |                |
|  | Check the concourse is clean and tidy  |          |                |
|  | Temperature & cleaning checklist pre match has been signed/checked   |          |                |
| •  | Insect killer is on and working  |          |                |
|  | Blue paper and soap are in each dispenser  | Ď        | 8              |
|  | Check 3 stock items in each unit to ensure they have been counted correctly  |          |                |
| •  | Check food stock levels  |          |                |
| •  | Allergen Information Folder is in position in ALL units - flagged up with management if not in place   |          |                |
| PRE-MA   | ATCH CRITICAL WALK - 1 hour before KICK-OFF  | ✓        | Time           |
| •  | All staff are in the correct uniform   |          |                |
| •  | Fridges are fully stocked with no empty shelves and bottles front facing   |          |                |
| •  | Check all condiment stations/trays are clean and fully stocked and napkins are displayed correctly   |          |                |
| •  | Check staffing levels  |          |                |
| •  | Crisps and confectionery stands are full and facing the right way  |          |                |
| •  | Feedback last match kiosk performance to each Team Leader  |          |                |
| •  | Complete any cashier training & Z all tills in each unit   |          |                |
| •  | Remove all boxes and spare stock from customers view   |          |                |
| •  | Staff are briefed correctly and have signed the BRIEFING CONFIRMATION SHEET  |          |                |
| GATES  | OPENING OF THE PROPERTY OF THE | 1        | Time           |
| •  | Quality Check 1 & 2  |          |                |
| •  | Temperature Check 1 & 2  |          |                |
| •  | Check the display of hot food in each unit   |          |                |
| •  | Par levels are being followed  |          |                |
| •  | Conduct a Back of House Critical Walk of each unit to monitor standards  | _        |                |
| •  | All staff shortages dealt with and staff moved to other units as per needs of area   |          |                |
| •  | Staff knowledge levels sense checked and retraining undertaken where required  |          |                |
| 30 minu  | ites after GATES OPEN  | 1        | Time           |
| •  | Quality Check 3 & 4  | _        |                |
| •  | Temperature check 3 & 4  | -        | <u> </u>       |
| •  | Check each condiment station is being regularly cleaned  | -        |                |
| •  | Pre-pour and cook-off levels are being actioned or are increased   | -        |                |
| •  | Check the display of hot food in each unit   |          |                |
| - Control of the last of the l | after GATES OPEN   | 1        | Time           |
| •  | Check each condiment station is being regularly cleaned  | _        | 7              |
| •  | Check the display of hot food in each unit   | -        |                |
| 4.5.1  | Check the front of the units are clean   | 1        | Terror Control |
| ALL PROPERTY AND INC.  | rs after GATES OPEN  | •        | Time           |
| •  | Place yourself in the main production kitchen to monitor standards   | $\vdash$ |                |
| •  | Quality Check 5 & 6  | -        |                |
| KICK O   | Temperature Check 5 & 6  FF CRITICAL WALK  | 1        | Time           |
| NICK-U   | Check unit is stocked to par when stock is available and pre pour levels   |          | Time           |
|  | Condiment stations fully stocked for half time   |          |                |
|  | IME SERVICE  | 1        | Time           |
| 0  | Place yourself in the main production kitchen to monitor standards   |          | TITIO          |
|  | BOH team are not cooking food but backing up till operators using the BUDDY system   | $\vdash$ |                |
|  | OL SERVICE STOPS   | 1        | Time           |
| · ·  | Check each unit has stopped trading alcohol 25 minutes after the second half KO  |          | 111110         |
|  | Spot check 3 stock items in each unit to ensure they have been counted correctly - check stock sheets are  |          |                |
| 070  | aligned (transfers, gratis, wastage etc.)  | _        |                |
| •  | Check each unit's paperwork and sign-off before signing out any staff  |          |                |
|  | All empty kegs have been removed where applicable  |          |                |
| •  | Check each unit thoroughly before sending the staff home – BINS are clean and turned over.   |          |                |
| •  | Manager to return to Operations Office – to present paperwork and return/sign-in radio & other relevant  |          |                |

| Floor Manager Name     |  |
|------------------------|--|
| Lead Manager Signature |  |