

Week commencing: / /

Extra checks

MONDAY

Any problems or changes – what did you do?

Opening checks

Closing checks

Name _____ Signed _____

Our safe methods were followed and effectively supervised today.

TUESDAY

Any problems or changes – what did you do?

Opening checks

Closing checks

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WEDNESDAY

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THURSDAY

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FRIDAY

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SATURDAY

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4-weekly review

You should regularly review the methods used in your business to check that they are up to date, and still being followed by you and your staff.

You can use the checklist below to help you.

- Look back over the past 4 weeks' diary entries. If you had a serious problem, or the same thing went wrong three times or more, make a note of it here, find out why and do something about it.

Did you have a serious problem or did the same thing go wrong three times or more?

Yes No

Details:

What did you do about it?

- Did you get a new member of staff in the past 4 weeks? Yes No
Were they trained in your methods? Yes No
- Have you changed supplier/bought any new products? Yes No

Do these affect any of your safe methods?

- Are you using any new/different equipment? Yes No

Does this affect any of your safe methods?

- Other changes/notes:

If you sell unwrapped foods

- Have you changed the products that you sell? Yes No
Have you reviewed your safe methods? Yes No

Any changes/new methods?

Notes

