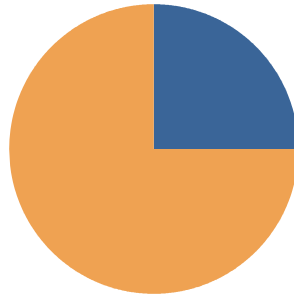


MOZAMBIK

Hermanus

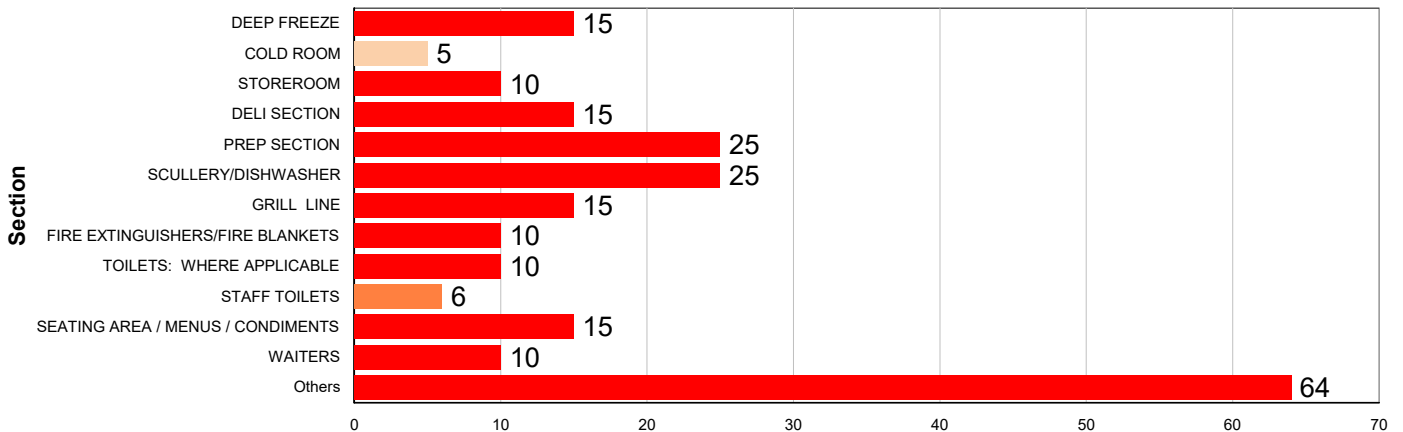
Task ref#	21229		
Date	10-09-2025		
Type of task	Store Evaluation		
Completed by	St Clair-Mulley, Melanie		
Start odometer	123	End odometer	1234
Distance traveled	1111 km		
Start time	Tuesday 09 September, 2025 14:58:10	End time	Tuesday 09 September, 2025 16:32:26
Time taken	94 mins		
Collector	Head of Operations		
Score	914/1219 (75%)		

Assessment performance

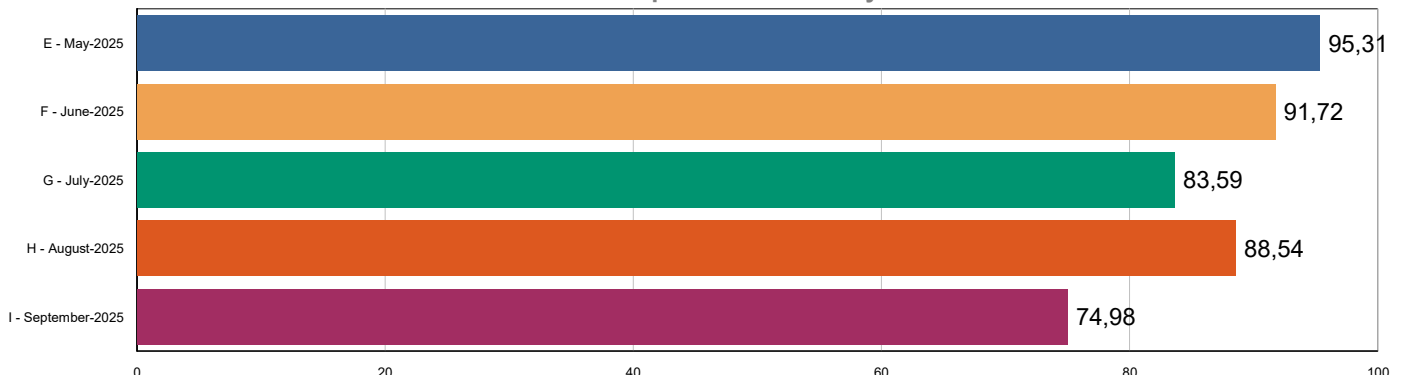


Failed	305	25.0%
Passed	914	75.0%
Total:	1219	100.0%

Types of issues detected



Assessment performance this year



Responses to inspection points

DEEP FREEZE

Statement	Comment	Weight	Result	Critical
Stock rotation F.I.F.O (first in first out)		10 / 10		*
Defrosted and cleaned once a week		5 / 5		
Correct labeling and dating		0 / 5		
Storage of all products to be done according to Health Standard		5 / 5		
Temperature to be between -18 and -20 deg (depending on defrost cycle)		5 / 5		*
Complete cleanliness shelves / floor / plastic curtain / walls / handles / fans Photo 1	Broken lids	0 / 5		
Checklist filled in with date and time and signature	No checklists present	0 / 5		*

Scoring	25 / 40
- Critical deviations (*)	10
= Total	15

COLD ROOM

Statement	Comment	Weight	Result	Critical
Stock rotation F.I.F.O (first in first out)		10 / 10		*
Correct labeling and dating		5 / 5		
Storage of all products to be done according to Health Standard		5 / 5		
Correct temp - 2c to 7c (dependent on defrost cycle)		5 / 5		
Complete cleanliness shelves / floor / plastic curtain / walls / handles / fans		5 / 5		
Completed Freezer and Fridge Log Sheet – Weekly	No temp checklists present	0 / 5		*

Scoring	30 / 35
- Critical deviations (*)	10
= Total	20

STOREROOM

Statement	Comment	Weight	Result	Critical
Stock rotation F.I.F.O (first in first out)		10 / 10		*
Correct labeling and dating Photo 1 Photo 2	Need to repack and pack as per labels	0 / 5		
Storage of all products according to health Standard - Chemicals stored separately		5 / 5		
Complete cleanliness shelves / floor / walls	Busy decreasing the floor	0 / 5		

Scoring	15 / 25
- Critical deviations (*)	0
= Total	15

DELI SECTION

Statement	Comment	Weight	Result	Critical
Fridges clean, correct temperature 2c to 7c (dependent on defrost cycle), working, handles and seals unbroken Photo 1	Deli fridge off	0 / 5		
Recipes for salads and desserts followed		5 / 5		
Cleanliness of areas		0 / 5		
Deli Equipment in working order		0 / 5		
Food stored correctly after preparation eg: lettuce, coconut rice etc		5 / 5		
Stock rotation F.I.F.O (first in first out)		10 / 10		*

Scoring	20 / 35
- Critical deviations (*)	0
= Total	20

PREP SECTION

Statement	Comment	Weight	Result	Critical
Shelving neat,clean and organized		5 / 5		
Fridges clean, correct temperature 2c to 7c (dependent on defrost cycle), working, handles and seals unbroken		5 / 5		
Colour coded cutting boards stored correctly Photo 1	Need some other colours	0 / 10		*
Are products defrosted and stored correctly after production?		5 / 5		
Any rusting or broken tables and legs?		5 / 5		
Portion scale calibrated, working and clean		10 / 10		*
All prep and portions sheets in use and filled in, and email to R&D?	None to be seen	0 / 10		*
Platform scale working and clean	Not working	0 / 5		
Portion size (kg): Cheese		5 / 5		
Portion size (kg): Calamari tubes		5 / 5		
Portion size (kg): Calamari heads		5 / 5		
Portion size (kg): Ribs		5 / 5		
Portion size (kg): Chicken livers		5 / 5		
Portion size (kg): Chicken fillets		5 / 5		
Stock rotation F.I.F.O (first in first out)		10 / 10		*

Scoring	70 / 95
- Critical deviations (*)	20
= Total	50

SCULLERY/DISHWASHER

Statement	Comment	Weight	Result	Critical
Cleanliness of section and equipment Photo 1 Photo 2		0 / 5		
Cutting boards, pots, cutlery and crockery stacked correctly		5 / 5		
No leaking plumbing Photo 1		0 / 5		
Correct use of chemicals and all staff to be trained by supplier on usage and safety Photo 1		5 / 5		
Hand santizer / hand soap / hand paper / bin available	No hand sanitizer	0 / 5		
Grease traps cleaned daily. Photo 1 Photo 2	Grease trap and plumbing needs attention	0 / 5		
All equipment working, dishwasher, taps, hose.		5 / 5		
Bin area clean	No bin bags	0 / 5		

Scoring	15 / 40
- Critical deviations (*)	0
= Total	15

GRILL LINE

Statement	Comment	Weight	Result	Critical
Fridges clean, correct temperature 2c to 7c (dependent on defrost cycle), working, handles and seals unbroken		5 / 5		
Flat top and gas lines clean, burners and valves working, heat shield and base tray in good condition Photo 1		10 / 10		
Open Flame grill clean and stones changed twice a month, and burners and valves working correctly		10 / 10		
Chip Fryer clean, drained daily and working - thermostat checked		10 / 10		
Oil quality as per spec		10 / 10		
Following Moz cooking procedure		10 / 10		*
Salamander and frame clean, all heat elements working		5 / 5		
All serving plates and platters clean and stacked correctly		5 / 5		
Co-ordinating area cleaned and clear of clutter		5 / 5		
Gas boiling table / Inductions clean and all burners and valves working correctly	Store needs high pressure burner / induction	0 / 10		
Extraction system and canopy working (incl lights), cleaned daily including filters		15 / 15		
Extraction professionally cleaned - record last date		10 / 10		
Chips, Rice and Veg freshness		10 / 10		
Cleanliness of light switches and isolators		5 / 5		
General cleanliness of floors, walls, ceilings, skirting and rubbish area		5 / 5		
No broken wall or floor tiles		5 / 5		
Electrical compliance loose wires, fixtures, etc.		5 / 5		
Correct Mozambik uniform regulations must be adhered to		10 / 10		

GRILL LINE

Statement	Comment	Weight	Result	Critical
Plates Unchipped, Moz Spec	Mixed plates from the old store	0 / 5		*
Photo 1				
Photo 2				
Oven in working order and clean		10 / 10		*
Ask Kitchen how to cook chicken from the start		10 / 10		

Scoring	155 / 170
- Critical deviations (*)	20
= Total	135

CHICKEN / MEAT / SEAFOOD PRODUCTS

Statement	Comment	Weight	Result	Critical
Correct Mozambik specifications		10 / 10		*
Mozambik approved suppliers in use only		10 / 10		*
Control stock levels		5 / 5		*
Any sauces OFF / SOUR		5 / 5		*
Is the store buying 26% of stock from DC according to Store turnover sheet?		30 / 30		*

Scoring	60 / 60
- Critical deviations (*)	0
= Total	60

FIRST AID KIT

Statement	Comment	Weight	Result	Critical
A fully equipped first aid kit must be present in stores		10 / 10		
First Aid officer on duty		10 / 10		

Scoring	20 / 20
- Critical deviations (*)	0
= Total	20

FIRE EXTINGUISHERS/FIRE BLANKETS

Statement	Comment	Weight	Result	Critical
Fire extinguishers must be wall mounted		10 / 10		
Fire extinguishers are readily accessible, fully charged and regularly inspected / record inspection date Photo 1		0 / 10		*
Fire Blankets must be wall mounted in grill area for easy access		10 / 10		

Scoring	20 / 30
- Critical deviations (*)	10
= Total	10

HYGIENE REGIME

Statement	Comment	Weight	Result	Critical
Color coded mops must be used for FOH and BOH and TOILETS.	Need mopd	0 / 5		
Must be stored correctly - upright position on a hanging rack		5 / 5		
Must be sanitized over night		5 / 5		
Each section to have correct color coded equipment		0 / 5		
Bucket of soap water to be available in relevant areas, with relevant cloths		0 / 5		
All cloths must be clean, sanitized and color coded in relevant areas Photo 1		0 / 5		

Scoring	10 / 30
- Critical deviations (*)	0
= Total	10

TOILETS: WHERE APPLICABLE

Statement	Comment	Weight	Result	Critical
Clean and well maintained		5 / 5		
Fresh odor		1 / 1		
Toilet paper, hand toweling, soap and santizer		5 / 5		
She bins in place		5 / 5		
Extra effort in making bathrooms more pretty/ user friendly.		1 / 1		
Toilet cleaning checklist completed and filed		0 / 10		
Baby change stations,clean and operational		1 / 1		

Scoring	18 / 28
- Critical deviations (*)	0
= Total	18

STAFF TOILETS

Statement	Comment	Weight	Result	Critical
Clean and well maintained		5 / 5		
Fresh odor		1 / 1		
Toilet paper, hand toweling, hand soap and santizer		10 / 10		
She bins in place		0 / 1		
Toilet cleaning checklist completed and filed		0 / 5		
Toilet seat present		1 / 1		

Scoring	17 / 23
- Critical deviations (*)	0
= Total	17

STAFF LOCKER ROOM

Statement	Comment	Weight	Result	Critical
Cleanliness		5 / 5		
Odour		5 / 5		
Neat		5 / 5		
Boots stored correctly and sanitized		5 / 5		
Scoring		20 / 20		
- Critical deviations (*)		0		
= Total		20		

SIGNAGE, EXTERIOR AND ENTRANCE

Statement	Comment	Weight	Result	Critical
Signage - Illumination and general cleanliness and condition Photo 1 Photo 2	Letters on kobus sign still not working	5 / 5		*
General cleanliness of outside area conditon of furniture		5 / 5		
Spec Furniture		5 / 5		
Scoring		15 / 15		
- Critical deviations (*)		0		
= Total		15		

SEATING AREA / MENUS / CONDIMENTS

Statement	Comment	Weight	Result	Critical
Paint work, ceiling boards		5 / 5		
Cleanliness of walls, air ducts etc		5 / 5		
Lighting - all working		5 / 5		
All gold Tomato sauce bottles clean and in good condition		0 / 5		
Correct Condiment baskets clean workable and packed correctly (santizer bottle, salt, pepper, wetwipes, peri peri sauce)	Short santizers and condiment baskets	0 / 10		
Menus up to date and clean		1 / 1		
Menu boards professionally done, neat, illuminated		1 / 1		
Correct Serviette Dispensers on the tables filled, good condition, not cracked and clean		10 / 10		
TV working and clean		5 / 5		

Scoring	32 / 47
- Critical deviations (*)	0
= Total	32

MARKETING / P.O.S.

Statement	Comment	Weight	Result	Critical
Moz Spec A frames in use, National / Regional Promo material displayed		5 / 5		
Correct marketing material in Serviette dispensers, Posters Moz approved Spec		5 / 5		
In-house specials material Moz spec		5 / 5		
Correct Moz Spec Take Away Containers, Carry bags and stickers been used		2 / 2		*
If HO promo running only HO promo on tables		2 / 2		
Snapper frames wall mounted		2 / 2		

Scoring	21 / 21
- Critical deviations (*)	0
= Total	21

RECEPTION COUNTER/PLANTS/BINS

Statement	Comment	Weight	Result	Critical
Pots and plants clean (dust and cigarette butts free)		5 / 5		
Bins odour free and clean, with lids and refuse bag in		5 / 5		
Front counter clean and uncluttered		10 / 10		*
Scoring		20 / 20		
- Critical deviations (*)		0		
= Total		20		

WAITER STATIONS/CUTLERY/CROCKERY

Statement	Comment	Weight	Result	Critical
Waiter station - Clean, drawers and cupboards neat, Cutlery trays clean		5 / 5		
Welcome Peanut Cone and Sweets Moz Spec available		10 / 10		*
Kids colouring in sheets and crayons available		5 / 5		
Scoring		20 / 20		
- Critical deviations (*)		0		
= Total		20		

TELEPHONE AND COMPUTER

Statement	Comment	Weight	Result	Critical
Latest Moz GAAP / Pilot software version in use updated on the cloud.		10 / 10		*
Moz Email account activated and checked		5 / 5		
Emergency Telephones number near the phone Photo 1		5 / 5		
Telephone and Wifi in working order		10 / 10		
Scoring		30 / 30		
- Critical deviations (*)		0		
= Total		30		

MANAGERS

Statement	Comment	Weight	Result	Critical
Compliance to Mozambik uniform regulations - clean shirt, jeans, dark shoes.		10 / 10		*
Compliance to hygiene regulations, hair neat, nails clean - no jewellery		5 / 5		
Manager involved in running of floor FOH, vibing with customers and staff and running BOH		10 / 10		
Scoring		25 / 25		
- Critical deviations (*)		0		
= Total		25		

WAITERS

Statement	Comment	Weight	Result	Critical
Compliance to Mozambik uniform regulations - clean shirt, jeans, dark shoes and aprons		5 / 5		
Compliance to hygiene regulations, hair neat, nails clean - no jewellery		10 / 10		
Waiter's cloths - must be 2, worn on belt/apron, not shoulder	Some 1 cloth	0 / 10		
Waiting staff introduced themselves to tables - Using Bom Dia Greeting - Good day		10 / 10		
Waiters writing on table: name and manger name		10 / 10		
Waiters Tools check - Waiters friend , Orderbooks, 3 pens and 2 dish cloths, lighter, cash float all available		10 / 10		
Scoring		45 / 55		
- Critical deviations (*)		0		
= Total		45		

BAR

Statement	Comment	Weight	Result	Critical
Clean, merchandised and stocked according to standards		5 / 5		
All Fridges clean, working, lights working, seals not broken and decals in place		5 / 5		
Blender, blender jugs and Ice well clean, working		5 / 5		
Coffee machines / grinder clean, working		5 / 5		
Has the barman/barlady been for full Barista training		10 / 10		
Glasses and crockery clean, unchipped and unstained		10 / 10		
Bar area and equipment (incl printers) clean and tidy		10 / 10		
Glasses and crockery Moz spec		10 / 10		*
Great cup of coffee?		5 / 5		
Ice machine / chest freezer in working order and clean	No ice machine but collecting from the brewery	5 / 5		
Stock rotation F.I.F.O (first in first out)		10 / 10		*
Fridges clean, correct temperature 2c to 7c (dependent on defrost cycle), working, handles and seals unbroken		10 / 10		

Scoring	90 / 90
- Critical deviations (*)	0
= Total	90

WELCOME / CUSTOMER RECEPTION / REQUESTS

Statement	Comment	Weight	Result	Critical
Customer acknowledged immediately on entering store		10 / 10		
Specified music being played and at correct sound levels		10 / 10		
Customer must be escorted to table		5 / 5		
Farewell and thanked by staff/management on way out		5 / 5		

Scoring **30 / 30****- Critical deviations (*)** **0****= Total** **30****TABLE SERVICE**

Statement	Comment	Weight	Result	Critical
Menus - removed from table, on placing order		10 / 10		
Beverages - tray used, drinks opened and poured half full		10 / 10		
Wine service - label presented, taster poured, ice bucket delivered		10 / 10		
Tables wiped down during service - water and food residue		10 / 10		
Handling of plates, platters - nicely placed, warning of hot plates, 1 cloth per plate		10 / 10		
Ashtrays - cleared appropriately (if appropriate)		10 / 10		
Table cleared of all dirty cutlery and crockery before bill presented		10 / 10		
Bill presentation - Clean bill folder, Pen, Moz mints, Wrapped toothpicks, Correct change, Correct bill, Thank you note		10 / 10		
Waiters to be knowledgeable of all menu items, Menu knowledge – questions/queries satisfactorily answered – Question on in store specials		20 / 20		*

Scoring **100 / 100****- Critical deviations (*)** **0****= Total** **100**

KIDS SECTION (WHERE APPLICABLE)

Statement	Comment	Weight	Result	Critical
Play area clean and no broken equipment (if applicable)		5 / 5		
Child Minder present (if applicable)		5 / 5		
Play area well equipped		5 / 5		
Scoring		15 / 15		
- Critical deviations (*)		0		
= Total		15		

LEGAL REQUIREMENTS (MONTHLY)

Statement	Comment	Weight	Result	Critical
Generator in Working Order and Serviced		5 / 5		
Proof of pest control services		5 / 5		
Financial information submitted to Mozambik head office by 10th of each month - SALES ANALYSIS - GP's		0 / 20		*
Latest Updated - OPS Manual and Recipe Card Booklets	Uhuru needs to print and update	0 / 5		*
Are the disclaimers visible in the following areas - Kids Play Area, Peanut & Food allergies / General by the front door	Richard says he didn't see	0 / 5		
Scoring		10 / 40		
- Critical deviations (*)		20		
= Total		-10		

LEGAL REQUIREMENTS (STAFF)

Statement	Comment	Weight	Result	Critical
Disciplinary procedures been followed, evidence that any warnings / disciplinary action is being kept and done according to law		5 / 5		
Waiters meeting must have taken place and recorded - File present		0 / 5		
Contracts - File with all employee details / ID COPY, WORK PERMITS / addresses / contact number / emergency contact		10 / 10		
Time in Attendance		2 / 2		
PAYE and UIF		2 / 2		
Funeral Policies (if applicable)		2 / 2		
COIDA Certificate (Compensation for Occupational Injuries and Diseases Act)		5 / 5		
Scoring		26 / 31		
- Critical deviations (*)		0		
= Total		26		

LEGAL REQUIREMENTS (LEGAL)

Statement	Comment	Weight	Result	Critical
Liquor License Section 19/23		2 / 2		
Certificate of Acceptability		2 / 2		
Fire Certificate		2 / 2		
Gas Certificate		2 / 2		
Electrical Compliance		2 / 2		
Trade License		2 / 2		
Certificate of Occupancy		2 / 2		
TV License		0 / 2		
SAMPRO / SAMPRA		0 / 2		
VAT Registration		2 / 2		
Basic Conditions of Employment Act		2 / 2		
First Aid Training Certificates		2 / 2		
Certificate of Safe Oil Disposal		0 / 5		

Scoring	20 / 29
- Critical deviations (*)	0
= Total	20

Overall score	994 / 1219
- Total critical deviations	90
= Grand total	904



Signature(s)

Operations

Signed: 09/09/2025 16:31:56

[Handwritten signature]

Store Manager

Signed: 09/09/2025 16:32:04

Barkh.