

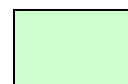
Subway - 360 Snapshot

Site	Address	Auditor	From	To	Score
			10/29/2014	11/05/2014	34 %

Top 10 Issues

No.	Question	Answer	Points Earned	Max Points	Exhibit No.
1	Did all employees appear to accurately ring items being purchased?	No	0	10	Exhibit Exhibit
2	Did all cash appear to be secured? No cash drawers left open and unattended. No cash on counters, open safes, etc.	No	0	8	Exhibit
3	Did all employees appear to be engaged in work related activities? No eating, smoking, texting, horseplay, loitering, etc.	No	0	8	Exhibit
4	Were all hands on deck during the rush period?	Yes	5	5	Exhibit
5	Are employees following all food safety rules? (Gloves in kitchen, hats or hairnets on).	Yes	5	5	Exhibit
6	Did the employees appear to be in uniform/clean and neat per company policy?	Yes	5	5	Exhibit
7	Did the back prep area appear clean, free of cases, merchandise, debris, etc. and in good condition?	No	0	3	Exhibit
8	Did the dining area tables and chairs appear to be clean?	Yes	2	2	Exhibit
9	Did employees appear to use safe work habits? (Wet floor signs, no exits blocked, no boxes in aisle ways).	No	0	2	Exhibit
10	Did the front line appear to be clean?	No	0	2	Exhibit

EARNED PTS. Vs. POSSIBLE PTS.	17	50
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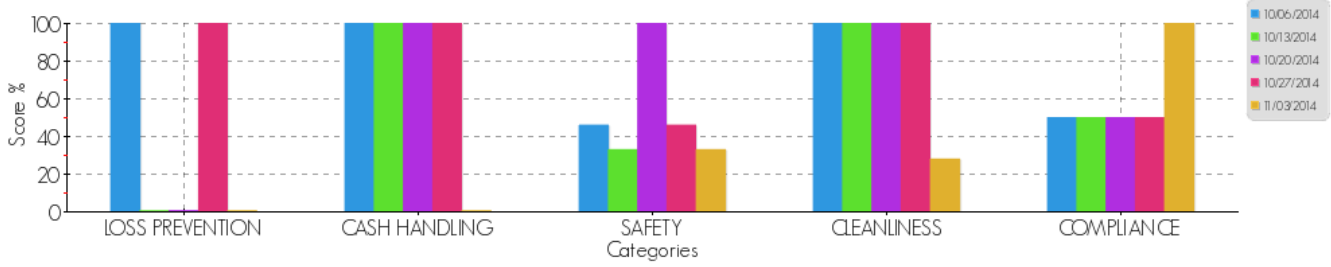
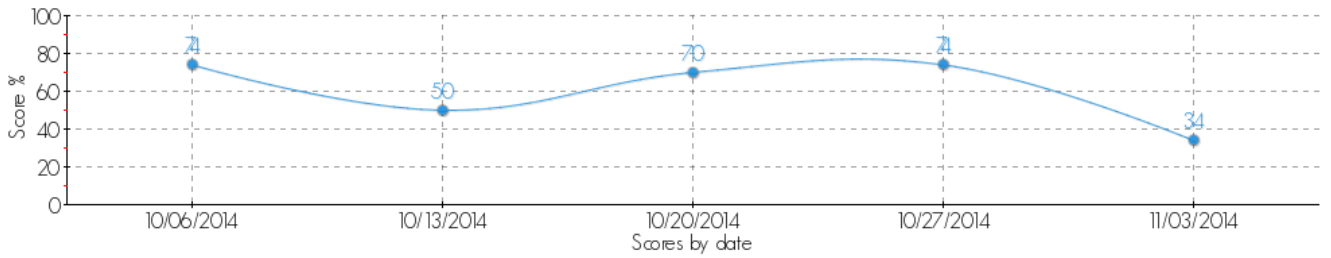


Score
≥70%

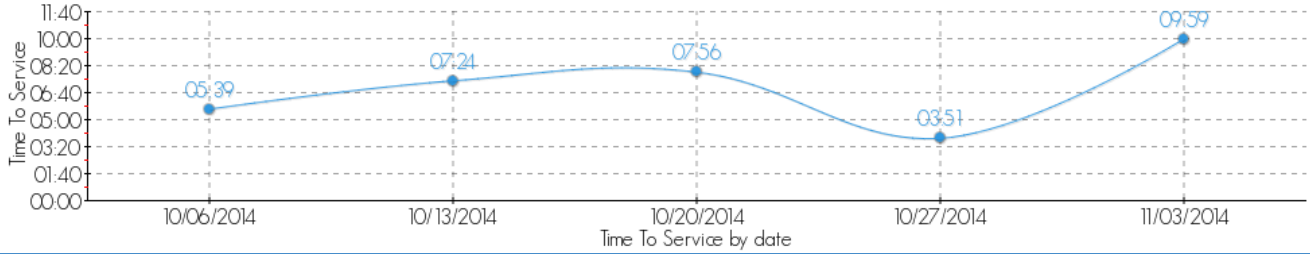


Score
<70%

Store Snapshot Statistics



Time to service report



Sale Receipt FrontCounter	
Transaction Time:	7:04PM
Business Date:	11-04-2014
Employee:	issac
Bill No:	32853

1 Ham FtLong	\$5.50
Subtotal	\$5.50
Tax	\$0.38
Total	\$5.88
Cash	\$5.88
Change	\$14.12

Printed on	11-04-2014 7:04PM

Description: From the time the employee can reasonably begin serving the customer, to the time a transaction is completed and paid for. Transaction appears to take longer than usual (9:59).

From: 18:55:00

To: 19:04:59

Period: 00:09:59

Store Snapshot Exhibits

1 . Did all employees appear to accurately ring items being purchased? [No]

Title: A potentially fraudulent transaction has been identified by the auditing team.



Description: A potentially suspicious transaction was identified. An employee appeared to take not registered several cookies and drink. A review is advised.

Link: vezu://ipc/aa623e56-d66b-45ae-a10b-faa0a14027a5/63550368531UTC/103&104&105 (vezu://ipc/aa623e56-d66b-45ae-a10b-faa0a14027a5/63550368531UTC/103&104&105)

1 . Did all employees appear to accurately ring items being purchased? [No]

Title: A potentially fraudulent transaction has been identified by the auditing team.



Description: A potentially suspicious transaction was identified. An employee appeared to take away not registered cookies. A review is advised.

Link: vezu://ipc/aa623e56-d66b-45ae-a10b-faa0a14027a5/63550623059UTC/5 (vezu://ipc/aa623e56-d66b-45ae-a10b-faa0a14027a5/63550623059UTC/5)

2 . Did all cash appear to be secured? No cash drawers left open and unattended. No cash on counters, open safes, etc. [No]



Description:
Safe appeared to be left open.
Link:

3 . Did all employees appear to be engaged in work related activities? No eating, smoking, texting, horseplay, loitering, etc. [No]



Description:

Employee appeared to be on cell-phone during work hours.

Link:



4 . Were all hands on deck during the rush period? [Yes]



Description:

All hands were on deck during the rush period.

Link:

5 . Are employees following all food safety rules? (Gloves in kitchen, hats or hairnets on). [Yes]



Description:

Employees appeared to be following all proper food safety measures throughout review times. (Gloves shown here).

Link:

6 . Did the employees appear to be in uniform/clean and neat per company policy? [Yes]

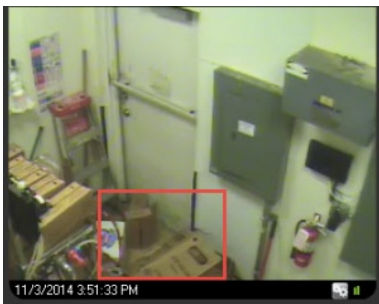


Description:

Employees appeared to be clean and in uniform as consistent with company policy.

Link:

7 . Did the back prep area appear clean, free of cases, merchandise, debris, etc. and in good condition? [No]



Description:

Back area appeared to have excessive empty boxes or other items scattered throughout the room.

Link:

8 . Did the dining area tables and chairs appear to be clean? [Yes]



Description:

Dining room area appeared to be clean throughout all review times.

Link:

9 . Did employees appear to use safe work habits? (Wet floor signs, no exits blocked, no boxes in aisle ways). [No]



Description:

Employees did not appear to set up wet floor signs when applicable.

Link:



10 . Did the front line appear to be clean? [No]



Description:

Front line appeared messy or unclean.

Link:



Employee Performance Report

Employee Name	Sales	Cust	Voide d	% of trans. w/corr.	LP#	\$1	Disc	Empl Meal. #	Empl Meal. \$	Avg of items	Avg trans
Jim Smith	\$1,416.49	203	57	28.08%	34	36	4	4	\$28.30	1.99	\$6.98
Jim Smith	\$1,038.18	153	20	13.07%	11	15	5	5	\$35.75	2.62	\$6.79
Jim Smith	\$1,028.45	162	37	22.84%	20	17	1	1	\$6.45	2.37	\$6.35
Jim Smith	\$1,007.88	144	30	20.83%	17	19	6	6	\$43.20	2.00	\$7.00
Jim Smith	\$536.8	78	5	6.41%	3	5	3	3	\$21.85	2.33	\$6.88
Jim Smith	\$294.93	45	11	24.44%	5	5	1	1	\$6.45	2.05	\$6.55
Jim Smith	\$207.75	30	5	16.67%	4	4	0	0	\$0.00	1.83	\$6.93
Jim Smith	\$135.6	15	0	0%	0	2	2	2	\$14.65	3.61	\$9.04
Jim Smith	\$118	23	9	39.13%	8	8	0	0	\$0.00	4.98	\$5.13
	\$5,784.08	853	174	20.4%	102	111	22	22	\$156.65	2.64	\$6.78

Additional Notes