

Product Quality Assurance Checklist

Food and beverage

CASH & RECORDS

Previous day's cash sealed and reconciled correctly.

Yes

No

NA

Business and petty cash tallies with system records.

Yes

No

NA

Mid-shift audit completed, register updated with expenses/tips.

Yes

No

NA

Bank slips, petty cash records uploaded to system in real time.

Yes

No

NA

FACILITY AMBIANCE AUDIT

Is exterior signage clean, visible, and well maintained?

Yes

No

NA

If outdoor seating is provided, are chairs arranged neatly?

Yes

No

NA

No stock cartons or storage items are placed near retail/cosmetic area or reception.

Yes

No

NA

Reception/front desk area is clutter-free and presentable.

Yes No NA

Front desk cupboards and drawers are tidy and organized.

Yes No NA

Is in-store TV display functioning?

Yes No NA

Stock cupboards are clean and products organized systematically.

Yes No NA

No food/drinks (tea/coffee/eatables) kept at reception.

Yes No NA

All licenses are available on-site and within validity.

Yes No NA

Staff on floor not using headphones/earpods during duty.

Yes No NA

INVENTORY CONTROL

No expired products found on shelves.

Yes No NA

Retail product quantities match system stock.

Yes No NA

Consumption stock matches system entries.

 Yes No NA

All BOM entries updated till previous day.

 Compliant Non-Compliant NA

RETAIL DISPLAY & DEMO

All tester products have price tags removed.

 Yes No NA

Makeup/fragrance testers use black strips with white font consistently.

 Yes No NA

Skin/hair testers use white strips with black font consistently.

 Yes No NA

All testers sanitized before/after demo use.

 Yes No NA

Sensors available and positioned as per SOP.

 Yes No NA

All gondolas, wall bays, and end caps stocked as per planogram (printed copy available).

 Yes No NA

Fragrance/makeup demo trays stocked as per planogram (cotton, sanitizer, etc.).

Yes No NA

Stock rotation on shelves follows FIFO.

Yes No NA

Brush belts available in good condition with required set.

Yes No NA

STAFF GROOMING

Staff meet grooming standards (uniform, hair, hygiene).

Yes No NA

All employees wear name badges as per policy.

Yes No NA

Valet/support staff maintain grooming standards.

Yes No NA

SYSTEM & CALLS

Is service page/system login functional (Vodafone/tribe/etc.)?

Yes No NA

All missed client calls responded within 30 minutes.

Yes No NA

