# Equipment Maintenance & Calibration Checklist

## **Cloud Kitchens & Delivery Brands**

CALIBRATION INSTRUMENTS & DEVICES
Temperature probes, IR thermometers, and data loggers are calibrated regularly.  Calibrated & Valid  Calibration Due  Not Calibrated
Weight scales used for portioning are calibrated and labeled with due date.  Calibrated & Labeled Label Missing Not Calibrated
Calibration records available for all measuring instruments.  Complete Records  Partial Records  No Records
Equipment readings verified after calibration for consistency.            Verified         Partially Verified         Not Verified
All calibration activities carried out by authorized vendor or internal qualified staff.  Authorized Personnel Partially Authorized Not Authorized
CRITICAL PREVENTIVE MAINTENANCE SCHEDULE
Preventive maintenance (PM) schedule available for all kitchen equipment.

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Available & Updated

**Partial Schedule** 

Not Available

PM schedule adhered to and logged by engineering or facility team.

**Followed Consistently** 

Occasionally Missed

**Not Followed** 

All kitchen equipment serviced as per manufacturer's instructions. **As Per Instructions Partial Compliance Not Followed** Refrigeration units cleaned and condenser coils dust-free. Dirty / Not Cleaned Clean & Dust-Free **Minor Dust** Exhaust hoods, filters, and fans cleaned as per defined frequency. Cleaned as Required Not Cleaned **Cleaned Sometimes** All gas pipelines and burners checked for leaks during PM. **Checked Properly Partially Checked Not Checked** Oven and fryer thermostats tested for temperature accuracy. Accurate **Minor Variance** Inaccurate **DOCUMENTATION & RECORD CONTROL** Maintenance and calibration records available for all equipment. **Complete Records Partial Records** No Records Calibration certificates current and reviewed by QA during audits. All Valid Some Expired **Many Expired** Preventive maintenance checklist signed by technician and verified by manager. Signed & Verified **Partially Verified Not Verified** 

Equipment tag includes ID, next maintenance date, and calibration due date.

Tags Clear & Updated Tags Partially Visible No Tags

#### **HYGIENE EQUIPMENT CLEANLINESS**

Equipment cleaned before and after each use using approved cleaning agent.

**Cleaned Properly** 

**Cleaned Sometimes** 

**Not Cleaned** 

Food contact parts of machines sanitized after cleaning.

**Sanitized Properly** 

**Sanitized Sometimes** 

**Not Sanitized** 

Cleaning tools for equipment are color-coded and stored hygienically.

**Color Coded Properly** 

**Partially Followed** 

**Not Followed** 

Deep cleaning of kitchen equipment conducted as per monthly plan.

Completed as Planned

**Partially Completed** 

**Not Completed** 

No rust, oil stains, or residue observed on food contact surfaces.

Clean & Rust-Free

**Minor Stains** 

Rust / Oil Residue

Motor vents, panels, and control knobs cleaned without moisture entry.

**Cleaned Correctly** 

Minor Issues

**Incorrect Cleaning** 

#### MAINTENANCE REPAIR & BREAKDOWN HANDLING

Equipment breakdowns are logged immediately in maintenance register.

Logged Immediately

Logged Late

**Not Logged** 

Repair work only performed by authorized technicians. **Authorized Technicians Sometimes Unverified Unqualified Technicians** Spare parts used for repair are OEM-approved and traceable. **OEM Parts Used** Generic Parts Used **Unapproved Parts** Post-repair functionality test conducted before release for use. **Test Completed Partially Tested Not Tested** Critical equipment (freezers, chillers, ovens) have backup units available. **Backup Available Limited Backup** No Backup **SUPER CRITICAL EQUIPMENT FUNCTIONALITY & SAFETY** All critical kitchen equipment (chillers, fryers, ovens) are operational and safe to use. **Fully Operational Partially Operational Not Operational** Thermometers and temperature probes are functioning accurately. **Accurate & Calibrated Slight Variance Not Accurate** Equipment showing faults or leakage is immediately tagged "Out of Service." **Always Tagged Immediately Tagging Delayed Not Tagged** Electrical panels and sockets are free from damage, moisture, and overloading. **Good Condition Minor Issues** Damaged / Unsafe Fire suppression systems installed near cooking equipment are functional. **Fully Functional Partially Functional Not Functional** 

#### **TRAINING & AWARENESS MAINTENANCE**

Maintenance staff trained on electrical and mechanical safety practices.

Trained

**Partially Trained** 

**Not Trained** 

Food handlers trained on safe use and cleaning of kitchen equipment.

All Trained

Some Trained

**Not Trained** 

Equipment inspection reports reviewed monthly by QA or facility manager.

**Reviewed Monthly** 

**Reviewed Sometimes** 

**Not Reviewed** 

### **UTILITY & SAFETY SYSTEMS**

Compressed air and gas pipelines inspected for leaks or blockages.

No Leaks Found

**Minor Issues** 

**Leak Detected** 

Power stabilizers, UPS, or backup generators maintained and tested.

**Tested & Functional** 

**Partially Functional** 

**Not Functional** 

Equipment grounding and earthing verified as per IS:3043 standards.

**Within Standards** 

**Marginally High** 

**Not Compliant** 

Electrical overloads and short circuits prevented using rated fuses/MCBs.

**Properly Protected** 

**Minor Issues** 

Unsafe

Steam and hot water systems fitted with safety valves and maintained properly.

Safe & Functional

**Minor Issues** 

Unsafe

