

Food

F1 Contamination of Food – audit of prevention methods – fridge management, sneeze screens, hot buffet service, salad and dessert trolleys etc.

F2 Food Preservation – freezing , blast freezing, any process employed on site,

F3 HACCP – HACCP audit of any part of the kitchen

F4 Fitness of Food – audit of pre-delivery checks, checks on stored food, stock rotation, date labelling etc

F5 – Audit of food premises – audit of all or part of kitchen

F6 Food Standards – compliance checks of drink optics, food labelling, menu allergy advice, provenance checks on described foods – eg ‘home produced’, place of origin claims

F7 Food borne illness – investigation of any outbreak of food borne illness, steps taken to prevent

Environmental Protection

P2 Assessing Environmental Noise – noise from ventilation fans, control of noise from functions

P3 Safety of Drink Water – tap water, water fountains in leisure/spa facilities

P5 Accumulation /Disposal of Waste –disposal of food and non-food waste, disposal of specific –waste food oil etc.

P7 – Emergency planning – audit of evacuation plans in case of fire etc

Health and Safety

S1 Preventative Interventions – Warning signage audit, induction training, in service training (general and specific), audit of PPE, regimes for use and storage of chemicals, provision of life saving equipment in pool / defibrillators in gym etc

S2 Managing Occ. Health - induction training, in service training (general and specific), work station risk assessments, audit of PPE

S3 Audit of high risk process – Compliance audit of any high risk process – use of dangerous equipment, managing vehicle movements, grounds maintenance

S4 – Interface of H&S with public – Risk audit of any process where guests interface with staff – during cleaning, grounds maintenance, in leisure facility etc

S5 Determining Effectiveness of SMS- compliance audit of procedure against any existing risk assessments, report with recommendations for amendment/improvement

S6 Work Related Illness- Investigation of any work related illness - , musculo – skeletal injury, S/T/F, stress, VDU-eye related illness, burns/cuts/scalds,

S7 Work Place Accidents- Investigation of any accidents (reportable or non reportable) to staff or guests

HOTEL

Housing

H2 – Suitability of housing for occupation – suitability of staff accommodation(if provided)