AWEN FOOD SAFETY

FOOD SAFETY EVIDENCE PACK

Inspection evidence pack

The Green Kitchen · 2026-10-12 to 2026-11-08

> SAMPLE - FICTIONAL DATA. This demonstration pack is for product review only and is not evidence of this business's food safety compliance.

Pack reference AFS / 2026-10-12 / 2026-11-08 · Generated 2026-11-08 18:50 UTC

BUSINESS

The Green Kitchen
Demo premises, Cardiff

LOCAL AUTHORITY

Cardiff Council
Registration: DEMO - not a real registration

RESPONSIBLE PERSON

James
Reporting period: 2026-10-12 to 2026-11-08

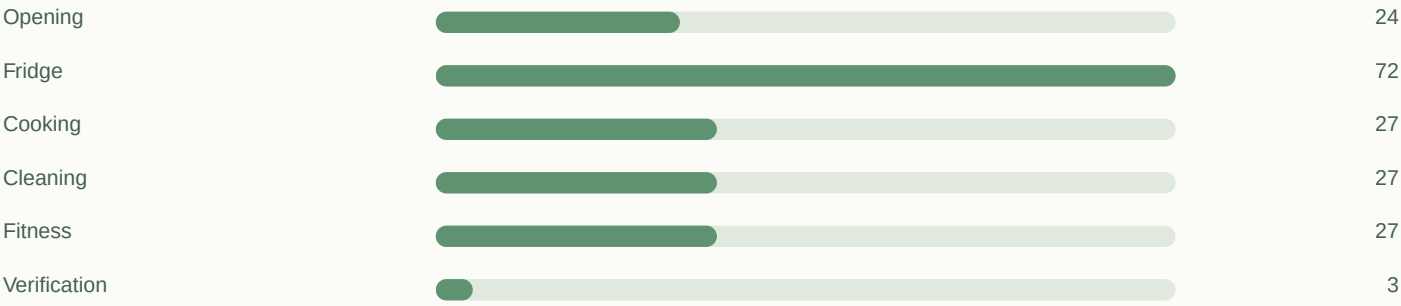
EVIDENCE SCOPE

204 recorded entries
Times shown in UTC

28-DAY EVIDENCE OVERVIEW

RECORDS LOGGED	PASSED	FAILED	ACTIONS RECORDED
204	202	2	2

Activity by record type



> 2 of 2 failed records have a recorded action
> Review every exception and confirm that the recorded action was effective.

How to read this pack

This pack presents records, declarations and business-entered procedures. It supports a food safety management system and an inspection conversation; it does not certify legal compliance or guarantee a hygiene rating. Review missing evidence, applicability, safe practice and corrective actions before sharing.

Corrective actions

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-17 16:00	Display fridge	10	fail	Ali	Moved food to another fridge
2026-10-28 16:00	Display fridge	10	fail	Ali	Moved food to another fridge

Weekly reviews

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-18 16:00	Weekly review	Signed	pass	Ali	-
2026-10-25 16:00	Weekly review	Signed	pass	Ali	-
2026-11-01 16:00	Weekly review	Signed	pass	Ali	-

Staff and training

Name	Induction answers	Level 2 declaration
James	6/6 answered yes	Yes
Ali	5/6 answered yes	No
Ay_e	5/6 answered yes	No
Mehmet	5/6 answered yes	No

Staff induction

Date/time (UTC)	Record	Reading	Result	Signed	Action

No records in this period.

Fitness-to-work declarations

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-12 16:00	Ali	Fit to work	pass	Ali	-
2026-10-13 16:00	Ali	Fit to work	pass	Ali	-
2026-10-14 16:00	Ali	Fit to work	pass	Ali	-
2026-10-15 16:00	Ali	Fit to work	pass	Ali	-
2026-10-16 16:00	Ali	Fit to work	pass	Ali	-
2026-10-17 16:00	Ali	Fit to work	pass	Ali	-
2026-10-18 16:00	Ali	Fit to work	pass	Ali	-
2026-10-19 16:00	Ali	Fit to work	pass	Ali	-
2026-10-20 16:00	Ali	Fit to work	pass	Ali	-
2026-10-21 16:00	Ali	Fit to work	pass	Ali	-
2026-10-22 16:00	Ali	Fit to work	pass	Ali	-
2026-10-23 16:00	Ali	Fit to work	pass	Ali	-

Fitness-to-work declarations (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-24 16:00	Ali	Fit to work	pass	Ali	-
2026-10-25 16:00	Ali	Fit to work	pass	Ali	-
2026-10-26 16:00	Ali	Fit to work	pass	Ali	-
2026-10-27 16:00	Ali	Fit to work	pass	Ali	-
2026-10-28 16:00	Ali	Fit to work	pass	Ali	-
2026-10-29 16:00	Ali	Fit to work	pass	Ali	-
2026-10-30 16:00	Ali	Fit to work	pass	Ali	-
2026-10-31 16:00	Ali	Fit to work	pass	Ali	-
2026-11-01 16:00	Ali	Fit to work	pass	Ali	-
2026-11-02 16:00	Ali	Fit to work	pass	Ali	-
2026-11-03 16:00	Ali	Fit to work	pass	Ali	-
2026-11-04 16:00	Ali	Fit to work	pass	Ali	-

Fitness-to-work declarations (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-05 16:00	Ali	Fit to work	pass	Ali	-
2026-11-06 16:00	Ali	Fit to work	pass	Ali	-
2026-11-07 16:00	Ali	Fit to work	pass	Ali	-

Records

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-12 16:00	Ali	Fit to work	pass	Ali	-
2026-10-12 16:00	Chicken	80	pass	Ali	-
2026-10-12 16:00	Floors	Done	pass	Ali	-
2026-10-13 16:00	Ali	Fit to work	pass	Ali	-
2026-10-13 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-13 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-13 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-13 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-13 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-13 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-13 16:00	Display fridge	4	pass	Ali	-
2026-10-13 16:00	Raw chicken fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-13 16:00	Chest freezer	-20	pass	Ali	-
2026-10-13 16:00	Closing checks	5	pass	Ali	-
2026-10-13 16:00	Chicken	80	pass	Ali	-
2026-10-13 16:00	Floors	Done	pass	Ali	-
2026-10-14 16:00	Ali	Fit to work	pass	Ali	-
2026-10-14 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-14 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-14 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-14 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-14 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-14 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-14 16:00	Display fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-14 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-14 16:00	Chest freezer	-20	pass	Ali	-
2026-10-14 16:00	Closing checks	5	pass	Ali	-
2026-10-14 16:00	Chicken	80	pass	Ali	-
2026-10-14 16:00	Floors	Done	pass	Ali	-
2026-10-15 16:00	Ali	Fit to work	pass	Ali	-
2026-10-15 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-15 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-15 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-15 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-15 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-15 16:00	Stock is in date	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-15 16:00	Display fridge	4	pass	Ali	-
2026-10-15 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-15 16:00	Chest freezer	-20	pass	Ali	-
2026-10-15 16:00	Closing checks	5	pass	Ali	-
2026-10-15 16:00	Chicken	80	pass	Ali	-
2026-10-15 16:00	Floors	Done	pass	Ali	-
2026-10-16 16:00	Ali	Fit to work	pass	Ali	-
2026-10-16 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-16 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-16 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-16 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-16 16:00	No signs of pests	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-16 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-16 16:00	Display fridge	4	pass	Ali	-
2026-10-16 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-16 16:00	Chest freezer	-20	pass	Ali	-
2026-10-16 16:00	Closing checks	5	pass	Ali	-
2026-10-16 16:00	Chicken	80	pass	Ali	-
2026-10-16 16:00	Floors	Done	pass	Ali	-
2026-10-17 16:00	Ali	Fit to work	pass	Ali	-
2026-10-17 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-17 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-17 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-17 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-17 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-17 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-17 16:00	Display fridge	10	fail	Ali	Moved food to another fridge
2026-10-17 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-17 16:00	Chest freezer	-20	pass	Ali	-
2026-10-17 16:00	Closing checks	5	pass	Ali	-
2026-10-17 16:00	Chicken	80	pass	Ali	-
2026-10-17 16:00	Floors	Done	pass	Ali	-
2026-10-18 16:00	Ali	Fit to work	pass	Ali	-
2026-10-18 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-18 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-18 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-18 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-18 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-18 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-18 16:00	Display fridge	4	pass	Ali	-
2026-10-18 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-18 16:00	Chest freezer	-20	pass	Ali	-
2026-10-18 16:00	Closing checks	5	pass	Ali	-
2026-10-18 16:00	Chicken	80	pass	Ali	-
2026-10-18 16:00	Floors	Done	pass	Ali	-
2026-10-18 16:00	Weekly review	Signed	pass	Ali	-
2026-10-19 16:00	Ali	Fit to work	pass	Ali	-
2026-10-19 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-19 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-19 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-19 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-19 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-19 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-19 16:00	Display fridge	4	pass	Ali	-
2026-10-19 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-19 16:00	Chest freezer	-20	pass	Ali	-
2026-10-19 16:00	Closing checks	5	pass	Ali	-
2026-10-19 16:00	Chicken	80	pass	Ali	-
2026-10-19 16:00	Floors	Done	pass	Ali	-
2026-10-20 16:00	Ali	Fit to work	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-20 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-20 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-20 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-20 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-20 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-20 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-20 16:00	Display fridge	4	pass	Ali	-
2026-10-20 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-20 16:00	Chest freezer	-20	pass	Ali	-
2026-10-20 16:00	Closing checks	5	pass	Ali	-
2026-10-20 16:00	Chicken	80	pass	Ali	-
2026-10-20 16:00	Floors	Done	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-21 16:00	Ali	Fit to work	pass	Ali	-
2026-10-21 16:00	Chicken	80	pass	Ali	-
2026-10-21 16:00	Floors	Done	pass	Ali	-
2026-10-22 16:00	Ali	Fit to work	pass	Ali	-
2026-10-22 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-22 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-22 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-22 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-22 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-22 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-22 16:00	Display fridge	4	pass	Ali	-
2026-10-22 16:00	Raw chicken fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-22 16:00	Chest freezer	-20	pass	Ali	-
2026-10-22 16:00	Closing checks	5	pass	Ali	-
2026-10-22 16:00	Chicken	80	pass	Ali	-
2026-10-22 16:00	Floors	Done	pass	Ali	-
2026-10-23 16:00	Ali	Fit to work	pass	Ali	-
2026-10-23 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-23 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-23 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-23 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-23 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-23 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-23 16:00	Display fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-23 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-23 16:00	Chest freezer	-20	pass	Ali	-
2026-10-23 16:00	Closing checks	5	pass	Ali	-
2026-10-23 16:00	Chicken	80	pass	Ali	-
2026-10-23 16:00	Floors	Done	pass	Ali	-
2026-10-24 16:00	Ali	Fit to work	pass	Ali	-
2026-10-24 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-24 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-24 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-24 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-24 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-24 16:00	Stock is in date	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-24 16:00	Display fridge	4	pass	Ali	-
2026-10-24 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-24 16:00	Chest freezer	-20	pass	Ali	-
2026-10-24 16:00	Closing checks	5	pass	Ali	-
2026-10-24 16:00	Chicken	80	pass	Ali	-
2026-10-24 16:00	Floors	Done	pass	Ali	-
2026-10-25 16:00	Ali	Fit to work	pass	Ali	-
2026-10-25 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-25 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-25 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-25 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-25 16:00	No signs of pests	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-25 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-25 16:00	Display fridge	4	pass	Ali	-
2026-10-25 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-25 16:00	Chest freezer	-20	pass	Ali	-
2026-10-25 16:00	Closing checks	5	pass	Ali	-
2026-10-25 16:00	Chicken	80	pass	Ali	-
2026-10-25 16:00	Floors	Done	pass	Ali	-
2026-10-25 16:00	Weekly review	Signed	pass	Ali	-
2026-10-26 16:00	Ali	Fit to work	pass	Ali	-
2026-10-26 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-26 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-26 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-26 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-26 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-26 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-26 16:00	Display fridge	4	pass	Ali	-
2026-10-26 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-26 16:00	Chest freezer	-20	pass	Ali	-
2026-10-26 16:00	Closing checks	5	pass	Ali	-
2026-10-26 16:00	Chicken	80	pass	Ali	-
2026-10-26 16:00	Floors	Done	pass	Ali	-
2026-10-27 16:00	Ali	Fit to work	pass	Ali	-
2026-10-27 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-27 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-27 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-27 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-27 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-27 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-27 16:00	Display fridge	4	pass	Ali	-
2026-10-27 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-27 16:00	Chest freezer	-20	pass	Ali	-
2026-10-27 16:00	Closing checks	5	pass	Ali	-
2026-10-27 16:00	Chicken	80	pass	Ali	-
2026-10-27 16:00	Floors	Done	pass	Ali	-
2026-10-28 16:00	Ali	Fit to work	pass	Ali	-
2026-10-28 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-28 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-28 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-28 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-28 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-28 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-28 16:00	Display fridge	10	fail	Ali	Moved food to another fridge
2026-10-28 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-28 16:00	Chest freezer	-20	pass	Ali	-
2026-10-28 16:00	Closing checks	5	pass	Ali	-
2026-10-28 16:00	Chicken	80	pass	Ali	-
2026-10-28 16:00	Floors	Done	pass	Ali	-
2026-10-29 16:00	Ali	Fit to work	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-29 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-29 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-29 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-29 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-29 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-29 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-29 16:00	Display fridge	4	pass	Ali	-
2026-10-29 16:00	Raw chicken fridge	4	pass	Ali	-
2026-10-29 16:00	Chest freezer	-20	pass	Ali	-
2026-10-29 16:00	Closing checks	5	pass	Ali	-
2026-10-29 16:00	Chicken	80	pass	Ali	-
2026-10-29 16:00	Floors	Done	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-30 16:00	Ali	Fit to work	pass	Ali	-
2026-10-30 16:00	Chicken	80	pass	Ali	-
2026-10-30 16:00	Floors	Done	pass	Ali	-
2026-10-31 16:00	Ali	Fit to work	pass	Ali	-
2026-10-31 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-10-31 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-10-31 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-10-31 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-10-31 16:00	No signs of pests	Yes	pass	Ali	-
2026-10-31 16:00	Stock is in date	Yes	pass	Ali	-
2026-10-31 16:00	Display fridge	4	pass	Ali	-
2026-10-31 16:00	Raw chicken fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-10-31 16:00	Chest freezer	-20	pass	Ali	-
2026-10-31 16:00	Closing checks	5	pass	Ali	-
2026-10-31 16:00	Chicken	80	pass	Ali	-
2026-10-31 16:00	Floors	Done	pass	Ali	-
2026-11-01 16:00	Ali	Fit to work	pass	Ali	-
2026-11-01 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-01 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-01 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-01 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-01 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-01 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-01 16:00	Display fridge	4	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-01 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-01 16:00	Chest freezer	-20	pass	Ali	-
2026-11-01 16:00	Closing checks	5	pass	Ali	-
2026-11-01 16:00	Chicken	80	pass	Ali	-
2026-11-01 16:00	Floors	Done	pass	Ali	-
2026-11-01 16:00	Weekly review	Signed	pass	Ali	-
2026-11-02 16:00	Ali	Fit to work	pass	Ali	-
2026-11-02 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-02 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-02 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-02 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-02 16:00	No signs of pests	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-02 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-02 16:00	Display fridge	4	pass	Ali	-
2026-11-02 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-02 16:00	Chest freezer	-20	pass	Ali	-
2026-11-02 16:00	Closing checks	5	pass	Ali	-
2026-11-02 16:00	Chicken	80	pass	Ali	-
2026-11-02 16:00	Floors	Done	pass	Ali	-
2026-11-03 16:00	Ali	Fit to work	pass	Ali	-
2026-11-03 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-03 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-03 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-03 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-03 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-03 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-03 16:00	Display fridge	4	pass	Ali	-
2026-11-03 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-03 16:00	Chest freezer	-20	pass	Ali	-
2026-11-03 16:00	Closing checks	5	pass	Ali	-
2026-11-03 16:00	Chicken	80	pass	Ali	-
2026-11-03 16:00	Floors	Done	pass	Ali	-
2026-11-04 16:00	Ali	Fit to work	pass	Ali	-
2026-11-04 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-04 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-04 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-04 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-04 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-04 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-04 16:00	Display fridge	4	pass	Ali	-
2026-11-04 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-04 16:00	Chest freezer	-20	pass	Ali	-
2026-11-04 16:00	Closing checks	5	pass	Ali	-
2026-11-04 16:00	Chicken	80	pass	Ali	-
2026-11-04 16:00	Floors	Done	pass	Ali	-
2026-11-05 16:00	Ali	Fit to work	pass	Ali	-
2026-11-05 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-05 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-05 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-05 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-05 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-05 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-05 16:00	Display fridge	4	pass	Ali	-
2026-11-05 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-05 16:00	Chest freezer	-20	pass	Ali	-
2026-11-05 16:00	Closing checks	5	pass	Ali	-
2026-11-05 16:00	Chicken	80	pass	Ali	-
2026-11-05 16:00	Floors	Done	pass	Ali	-
2026-11-06 16:00	Ali	Fit to work	pass	Ali	-
2026-11-06 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-06 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-06 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-06 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-06 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-06 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-06 16:00	Display fridge	4	pass	Ali	-
2026-11-06 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-06 16:00	Chest freezer	-20	pass	Ali	-
2026-11-06 16:00	Closing checks	5	pass	Ali	-
2026-11-06 16:00	Chicken	80	pass	Ali	-
2026-11-06 16:00	Floors	Done	pass	Ali	-
2026-11-07 16:00	Ali	Fit to work	pass	Ali	-

Records (continued)

Date/time (UTC)	Record	Reading	Result	Signed	Action
2026-11-07 16:00	Fridges and freezers are cold and working	Yes	pass	Ali	-
2026-11-07 16:00	Raw chicken is stored below cooked food	Yes	pass	Ali	-
2026-11-07 16:00	Hand basin has soap, hot water and paper towels	Yes	pass	Ali	-
2026-11-07 16:00	Surfaces, boards and knives are clean	Yes	pass	Ali	-
2026-11-07 16:00	No signs of pests	Yes	pass	Ali	-
2026-11-07 16:00	Stock is in date	Yes	pass	Ali	-
2026-11-07 16:00	Display fridge	4	pass	Ali	-
2026-11-07 16:00	Raw chicken fridge	4	pass	Ali	-
2026-11-07 16:00	Chest freezer	-20	pass	Ali	-
2026-11-07 16:00	Closing checks	5	pass	Ali	-
2026-11-07 16:00	Chicken	80	pass	Ali	-
2026-11-07 16:00	Floors	Done	pass	Ali	-

Safe-method coverage (not a compliance score)

Topic	Recorded state
Prevent cross-contamination	Not set up
Cleaning and disinfection	Not set up
Chilled storage	Not set up
Cooking and reheating	Not set up
Cooling and hot holding	Not set up
Managing allergens	Not set up
Suppliers and deliveries	Not set up
Staff fitness and hygiene	Not set up
Premises, waste and pests	Not set up
Training and supervision	Not set up

Safe-method acknowledgements

Approved version ID	Staff member	Acknowledged (UTC)

No records in this period.

Allergen matrix

Dish	Contains	Confirmed by / date
Chicken doner	gluten, milk, sesame	Demo manager / 2026-11-08T18:50:00.822Z
Lamb doner	gluten	Demo manager / 2026-11-08T18:50:00.822Z
Chips	No allergens	Demo manager / 2026-11-08T18:50:00.822Z
Garlic mayo	eggs, mustard	Demo manager / 2026-11-08T18:50:00.822Z
Pitta bread	gluten, sesame	Demo manager / 2026-11-08T18:50:00.822Z
Chicken shish	milk	Demo manager / 2026-11-08T18:50:00.822Z
Falafel wrap	gluten, sesame	Demo manager / 2026-11-08T18:50:00.822Z

Evidence review - not a compliance assessment

Topic	Reference / review limitation	Records found	Assessment
Food safety management procedures based on HACCP	Reg (EC) 852/2004 Art 5(1) - Approved methods, activity-specific hazards, daily supervision and implementation need review. Checklists alone do not establish a HACCP-based system.	201 records	Review required
Registered with the local authority	Reg (EC) 852/2004 Art 6(2) - Registration details are a declaration; local-authority registration has not been independently verified.	DEMO - not a real registration	Review required
Chilled food kept at 8°C or below	Food Hygiene (Wales) Regs 2006 Sch 4 para 2 / (England) Regs 2013 Sch 4 - Readings must cover applicable equipment and operating periods. A single reading cannot establish continuous temperature control.	72 records	Review required
Hot food held at 63°C or above	Food Hygiene (Wales) Regs 2006 Sch 4 para 7 / (England) Regs 2013 Sch 4 - Assess the process, time limits, monitoring and permitted exceptions. Applicability is not yet established.	0 records	Missing evidence

Evidence review - not a compliance assessment (continued)

Topic	Reference / review limitation	Records found	Assessment
Food cooked and reheated thoroughly	Reg (EC) 852/2004 Annex II Ch IX; FSA time/temperature guidance - Awen currently records temperature but not the required holding duration. No cooking-safety conclusion can be drawn from temperature alone.	26 records	Review required
Food cooled quickly before chilling	Reg (EC) 852/2004 Annex II Ch IX para 6 - Cooling evidence needs a validated process and complete timing/temperature history, not just one completed timer.	0 records	Missing evidence
Premises and equipment kept clean	Reg (EC) 852/2004 Annex II Ch I, II and V - Completion ticks do not verify cleaning effectiveness, product instructions or premises condition.	26 records	Review required
Staff fit to work and reporting illness	Reg (EC) 852/2004 Annex II Ch VIII para 2 - Declarations do not independently establish fitness. Exclusion, symptom timing and return-to-work arrangements need review.	26 records	Review required

Evidence review - not a compliance assessment (continued)

Topic	Reference / review limitation	Records found	Assessment
Staff supervised, instructed and trained	Reg (EC) 852/2004 Annex II Ch XII - Induction answers and certificate declarations do not prove competence or effective supervision.	4/4	Review required
Allergen information for the 14 allergens	Reg (EU) 1169/2011; Food Information Regs 2014 (Wales/England) - Confirmed dish records do not establish complete allergen control, cross-contact assessment or PPDS/distance-sale labelling compliance.	7	Review required
Suppliers recorded (one step back traceability)	Reg (EC) 178/2002 Art 18 - Delivery entries alone do not establish traceability. Supplier identity, product and quantity records and withdrawal/recall procedures need review.	0 records	Missing evidence
Pest control checks	Reg (EC) 852/2004 Annex II Ch IX para 4 - A pest-related checklist line does not prove effective pest prevention or resolution of findings.	24 records	Review required

Evidence review - not a compliance assessment (continued)

Topic	Reference / review limitation	Records found	Assessment
Corrective action when something goes wrong	Reg (EC) 852/2004 Art 5(2)(e) - Action text does not prove a problem was resolved. Responsibility, follow-up and verified closure need review.	2 records	Review required
Procedures reviewed and verified	Reg (EC) 852/2004 Art 5(2)(f) - A signed review records a review event. Its quality and resulting changes need checking; weekly review is not the SFBB four-weekly review.	3 records	Review required
Records kept and available for inspection	Reg (EC) 852/2004 Art 5(2)(g), 5(4)(c) - Some records do not establish completeness, suitable retention, availability or restoration capability.	201 records	Review required
Hygiene rating sticker displayed	Food Hygiene Rating (Wales) Act 2013 s7 - Wales-specific display requirement; business jurisdiction and physical display have not been verified.	0 records	Missing evidence