

**Compliance with Hygiene and Safety Procedures**

No	Item	Timescale
1	I have no adverse comments.	

**Compliance with Structural Requirements**

No	Item	Timescale
1	The dry goods store off the kitchen requires refurbishing. Removing the loose flaking paint and the area of walling that gets damaged should be covered with either plastic or stainless steel cladding to prevent future problems.	<b>I believe you are currently working on this.</b>
2	The shelving in the dry goods store off the kitchen should be replaced with ones that are easily cleansable.	<b>Ongoing</b>
3	Coving at the wall/floor junctions should be replaced/repared where it is coming away from the wall.	<b>I believe you are about to address this.</b>
4	The walk in chiller is a poor shape that is not conducive for effective cleaning. I believe you are currently looking at installing a new walk in chiller. I fully support this	

**Confidence in Management/Control Procedures Compliance**

No	Item	Timescale
1	<i>Please review your paperwork to ensure that you include the Safe Methods for E.coli that I am enclosing. I have also included some different record sheets which you may find useful and hope it will streamline your current paperwork.</i>	<b>Ongoing.</b>