|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Month** | **Perishable food transported at correct temperatures** | **Name** | **Signature** | **Food delivery staff display high standards of personal hygiene** | **Name** | **Signature** | **Delivery vehicles used by approved suppliers are clean and well maintained** | **Name** | **Signature** |
| Jan | yes no |  |  | yes no |  |  | yes no |  |  |
| Feb | yes no |  |  | yes no |  |  | yes no |  |  |
| March | yes no |  |  | yes no |  |  | yes no |  |  |
| April | yes no |  |  | yes no |  |  | yes no |  |  |
| May | yes no |  |  | yes no |  |  | yes no |  |  |
| June | yes no |  |  | yes no |  |  | yes no |  |  |
| July | yes no |  |  | yes no |  |  | yes no |  |  |
| Aug | yes no |  |  | yes no |  |  | yes no |  |  |
| Sept | yes no |  |  | yes no |  |  | yes no |  |  |
| Oct | yes no |  |  | yes no |  |  | yes no |  |  |
| Nov | yes no |  |  | yes no |  |  | yes no |  |  |
| Dec | yes no |  |  | yes no |  |  | yes no |  |  |
| Jan | yes no |  |  | yes no |  |  | yes no |  |  |
| Feb | yes no |  |  | yes no |  |  | yes no |  |  |
| March | yes no |  |  | yes no |  |  | yes no |  |  |
| April | yes no |  |  | yes no |  |  | yes no |  |  |
| May | yes no |  |  | yes no |  |  | yes no |  |  |
| June | yes no |  |  | yes no |  |  | yes no |  |  |
| July | yes no |  |  | yes no |  |  | yes no |  |  |
| Aug | yes no |  |  | yes no |  |  | yes no |  |  |
| Sept | yes no |  |  | yes no |  |  | yes no |  |  |
| Oct | yes no |  |  | yes no |  |  | yes no |  |  |
| Nov | yes no |  |  | yes no |  |  | yes no |  |  |
| Dec | yes no |  |  | yes no |  |  | yes no |  |  |

 **Health and Wellbeing - Food Transport and Delivery Audit**

**Transport and Delivery**

|  |  |  |  |
| --- | --- | --- | --- |
| **Month** | **Actions taken to remedy deficiencies** | **Name** | **Signature** |
| Jan |  |  |  |
| Feb |  |  |  |
| March |  |  |  |
| April |  |  |  |
| May |  |  |  |
| June |  |  |  |
| July |  |  |  |
| Aug |  |  |  |
| Sept |  |  |  |
| Oct |  |  |  |
| Nov |  |  |  |
| Dec |  |  |  |
| Jan |  |  |  |
| Feb |  |  |  |
| March |  |  |  |
| April |  |  |  |
| May |  |  |  |
| June |  |  |  |
| July |  |  |  |
| Aug |  |  |  |
| Sept |  |  |  |
| Oct |  |  |  |
| Nov |  |  |  |
| Dec |  |  |  |