

Your Company

Daily Digest - Exec Summary



15.July.2020

| OVERALL SCORE: 94.83          | TARGET | 15.July | MONTH TO DATE | TRENDING |
|-------------------------------|--------|---------|---------------|----------|
| COVID-19 SITE VISIT           | 95.0   | 82.86   | 90.63         | ▼        |
| HEALTH & SAFETY CHECKS        | 95.0   | 93.10   | 95.83         | ▼        |
| LOSS PREVENTION AUDITS        | 95.0   |         | 92.32         |          |
| COMPLIANCE AUDIT              | 95.0   | 82.86   | 97.22         | ▲        |
| AREA MANAGER VISIT            | 95.0   | 93.10   | 95.41         | ▼        |
| FIRE RISK ASSESSMENTS         | 95.0   | 100.00  | 99.23         | ▲        |
| STORE MERCHANDISING - MONTHLY | 95.0   |         | 97.70         |          |
| CUSTOMER SATISFACTION SURVEY  | 95.0   | 93.10   | 100.00        | ▲        |
| STOCK AVAILABILITY CHECKS     | 95.0   |         | 100.00        |          |
| INCIDENT MANAGEMENT           | 95.0   | 93.10   | 94.00         | ▼        |
| CASH HANDLING CHECKS          | 95.0   | 100.00  | 97.85         | ▲        |
| PROMOTIONAL CHECKS            | 95.0   |         | 100.00        |          |

| STORES PERFORMANCE     | Completed | Total Questions | Failed Questions | Failure % |
|------------------------|-----------|-----------------|------------------|-----------|
| 1st avenue - Alphatown | 1         | 32              | 6                | 18.8      |
| 34th street            | 1         | 30              | 2                | 6.7       |
| Brixton                | 1         | 13              | 0                | 0.0       |
| Darlington             | 1         | 15              | 0                | 0.0       |
| Huntersfield           | 1         | 10              | 1                | 10.0      |
| Halifax                | 1         | 23              | 0                | 0.0       |
| Oxford                 | 1         | 33              | 1                | 3.0       |
| Petersville            | 1         | 10              | 1                | 10.0      |
| Slough                 | 1         | 23              | 0                | 0.0       |
| Wellington             | 1         | 33              | 1                | 3.0       |
| Total                  | 7         | 156             | 10               | 6.41      |

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Status Update of Action Items

Period 21 Jun 20 – 27 Jun 20



| S.NO  | ASSIGNEE               | During the period |        | as of 27th Jun |      |
|-------|------------------------|-------------------|--------|----------------|------|
|       |                        | New               | Closed | Over-Due       | Open |
| 1     | John Wilkins           | 12                | 0      | 3              | 104  |
| 2     | Safety & security team | 2                 | 0      | 0              | 2    |
| Total |                        | 14                | 0      | 3              | 106  |

Comments & Action Plan

OVER-DUE

✓ EA10016 Site Check > Site Visit  
Q. Are there any Security Concerns?  
Service Request (Call Ci9 to Dispatch Security)

Findings/Observations  
'Yes' - Trespasser found on site. SRT was on site to evict the trespasser.  
  
Action Required  
Dispatch Security  
  
Action Taken

|          |              |
|----------|--------------|
| Priority | Low          |
| Due Date | 26-Jun-20    |
| Assignee | John Wilkins |
| Status   | Over Due     |

✓ EA10017 Site Check > Site Visit  
Q. Lot Observation

Findings/Observations  
  
  
Action Required  
City Protective Services walkthrough  
  
Action Taken

|          |              |
|----------|--------------|
| Priority | Medium       |
| Due Date | 26-Jun-20    |
| Assignee | John Wilkins |
| Status   | Over Due     |

# Instant audit reports

Insightful and professional looking reports on a click

## Instant & professional

At the end of an audit, automatically generate neat-looking branded reports in your preferred format.

## Immediate insights

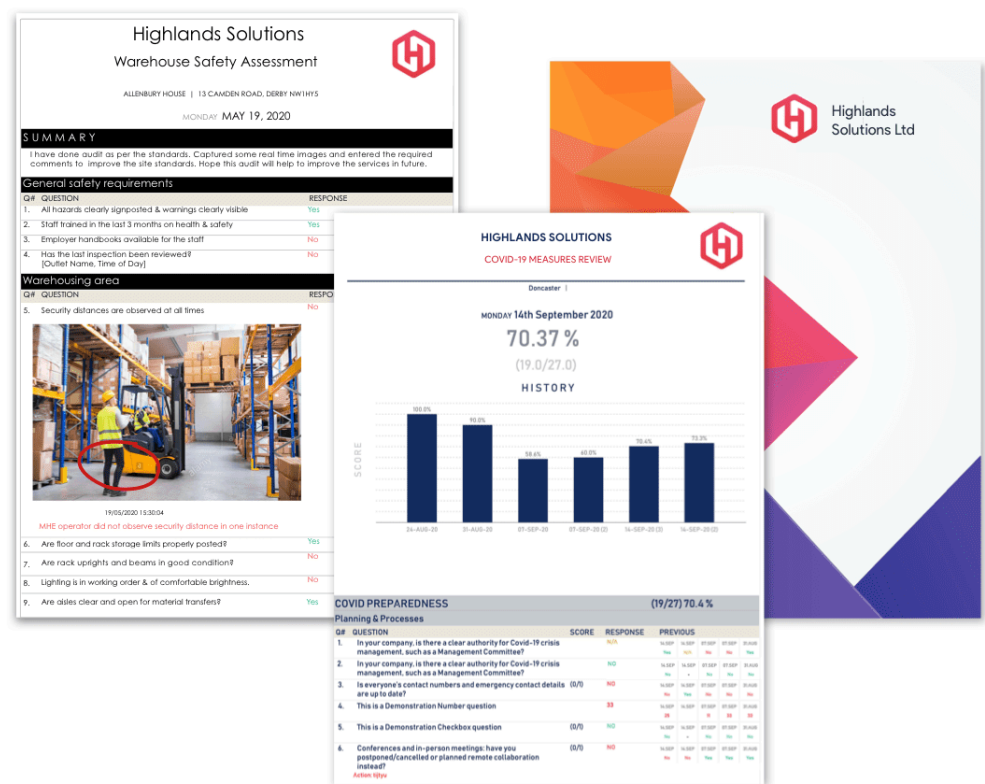
Historical trends, graphs, scores: get unprecedented understanding of your data with our insightful report designs.

## Automatically emailed

Define custom rules so that the right team members receive the report and approve it as required.

## Up to 5x faster inspections!

Our customers report immediate time savings, with easily attached photos, annotations, voice-to-text and automated emailing.



# Dashboards for real-time visibility & actionable insights

Beyond collecting data, it's about using it to understand the full story

## Unprecedented insights

Dynamic dashboards allow you to analyze results over time, by location or team. Spot trends, compare performance, quickly drill down into the details.

## Leverage the collected data

What are the top 3 recurring issues across your business? Which locations or teams perform the best? Are standards improving?

# Summary reports for management

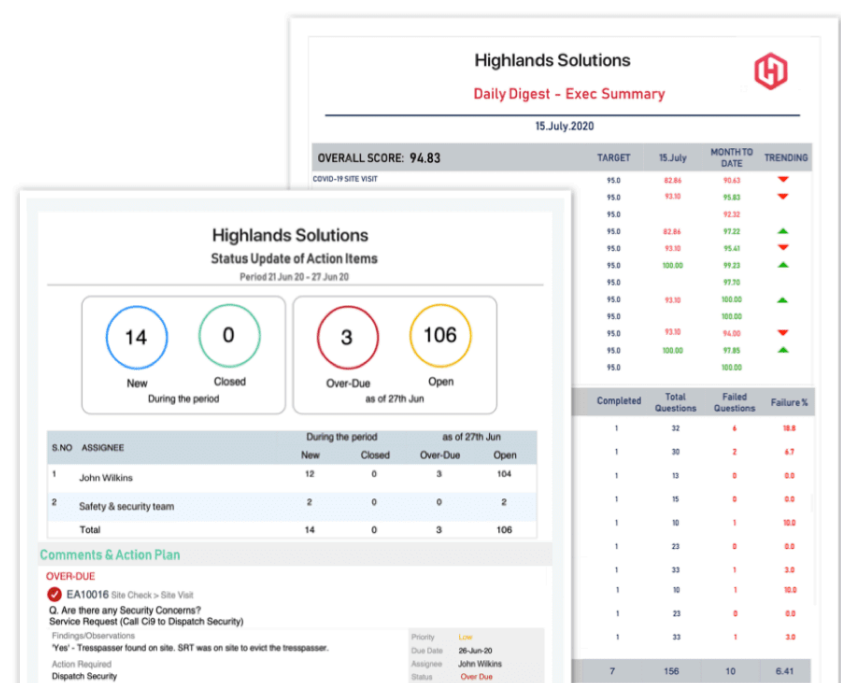
Stay on top of things even when you are busy, with a regular summary in your inbox

## All at a glance

Not everyone needs to know every detail. Get a summary of location performance, repeat failures or status updates.

## Daily, weekly, monthly...

Schedule summary reports at your preferred frequency – from daily to quarterly – directly into your inbox.



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