

Retail Food Establishment Food Defense Daily Self-Assessment

Exterior Observations

- Dock doors/entry doors/windows
- Compactor area
- Lighting
- Vent and roof openings

Interior Perimeter Tour

- Emergency door alarms
- Suspicious/out of place objects
- Compactor/baler area
- Lighting
- Vent and roof openings
- Rest rooms/break rooms/storage rooms

General Security Review

- Check for missing keys
- Unusual circumstances:
 - Special events (outdoor sales, special promotions, etc.)
 - Power outage/no water/refrigeration down
 - Review of unusual event (workplace violence, etc.)

Daily Awareness Items (list below things you want to alert your staff to on a daily basis, i.e. product tampering, unscheduled deliveries, etc.)

Initials: _____ Date: _____