SafePlate

Sample report · fictional business

FOOD CONTROL EVIDENCE REPORT

Trattoria Fiorella Ponsonby

22 Jun 2026 – 5 Jul 2026

OPERATOR Trattoria Fiorella Limited	ADDRESS 1 Sample Lane, Auckland	REGISTRATION FCP-SAMPLE-0142 · Auckland Council
VERIFIER Auckland Council	FOOD CONTROL PLAN v39-00006	EVIDENCE CHECKS No gaps found

IN THIS REPORT		RECORDS	ATTENTION	FAILED
1	Business and registration	1	0	0
2	Food control plan	27	0	0
3	People, training and sickness	35	0	0
4	Suppliers and allergens	26	0	0
5	Temperature logs	196	2	2
6	Cooking and process methods	37	0	0
7	Cleaning and maintenance	80	1	0
8	Problems and recalls	3	0	0
9	Internal checks	2	0	0
10	Evidence photos	5	0	0

Generated 6 Jul 2026, 09:00 am by Giulia Ferraro

1 Business and registration

LEGAL OPERATOR
Trattoria Fiorella Limited

DAY-TO-DAY MANAGER
Giulia Ferraro / Marco Bellini
Trattoria Fiorella Ponsonby

REGISTRATION
FCP-SAMPLE-0142
Auckland Council

REGISTRATION PERIOD
10 Mar 2025 – 10 Mar 2027

VERIFIER
Auckland Council
Last 18 Mar 2026 · next due 18 Mar 2027

WATER SUPPLY
Town supply

Food activities

- Preparing and serving food on site
- Takeaway
- Supplying sauces to another business

2 Food control plan

Food Control Plan v39-00006

Plan cards that apply

- Business details
- Business layout
- Understanding and managing risks from nearby activities
- Taking responsibility
- Checking the plan is working well
- Training and competency
- Suitable places and equipment
- Managing water supply provided by a registered drinking water supply
- Managing personal hygiene and health
- Keeping pests out
- Separating food
- Sourcing, receiving and storing food
- Keeping food cold
- Defrosting food
- Cooking food thoroughly
- Cooking poultry, minced meat and liver
- Reheating food
- Cooling freshly cooked food
- Keeping food hot
- Displaying and self-service of food
- Knowing what's in your food
- Cleaning up and closing
- Maintaining equipment and facilities
- When something goes wrong
- Dealing with customer complaints
- Tracing your food
- Recalling your food

Plan cards that don’t apply

- Managing self-supply water
- Proving the method you use works every time
- Using water activity to control bugs
- Using acid to control bugs
- Using hot smoking
- Transporting food
- Packaging and labelling food
- Selling your food to other businesses
- Making sushi
- Making Chinese-style roast duck
- Making doner kebabs
- Cooking using sous vide
- Raw and lightly cooked minced red meat dishes
- Making biltong
- Making pre-cooked chilled and frozen meals

Nearby risks and separation controls

NEARBY RISKS

- Rubbish bins in the rear service yard
- Grease trap under the dish bench

SEPARATION CONTROLS

- Raw meat on the bottom shelves of the walk-in chiller
- Red probe for raw food, blue for cooked
- Colour-coded chopping boards

Layout documents

- Kitchen floor plan · 1 Mar 2025

Cleaning plan

AREA OR ITEM	METHOD	FREQUENCY
Pizza oven area and deck	Brush out ash and debris, wipe deck and landing, degrease surrounds, then sanitise and mop the floor in front of the oven.	daily
Meat and cheese slicer	Unplug, strip the blade guard and carriage, wash, rinse, sanitise and air dry before reassembly.	daily
Pasta station and preparation benches	Clear, wash with hot detergent, rinse, sanitise and wipe dry. Colour-coded boards washed and racked.	daily
Kitchen floors, drains and wash-up	Sweep, scrub floors and drains with hot detergent, flush drains with sanitiser, clean wash-up sinks and dishwasher filters.	daily
Bins and rear service yard	Empty and wash bins, hose the yard, check the bin lids close, wipe the back door handle.	daily
Dessert display and bar surfaces	Empty and wipe down the dessert display shelves, clean glass, sanitise the bar and gelato counter.	daily
Extraction hood filters	Remove baffle filters, soak in degreaser, rinse, dry and refit. Wipe the hood canopy.	weekly
Walk-in chiller shelves, floor and door seals	Empty one shelf bay at a time, wash and sanitise shelves, clean the floor and wipe the door seals and handle.	weekly

Key equipment

EQUIPMENT	TYPE	STATUS
Bain-marie (hot hold)	Hot Hold	Active
Blast chiller	Other	Active
Chest freezer (gelato and dough)	Freezer	Active
Dessert display fridge	Fridge	Active
Grill line under-bench fridge	Fridge	Active
Infrared thermometer (deliveries)	Thermometer	Active
Pasta line under-bench fridge	Fridge	Active

EQUIPMENT	TYPE	STATUS
Pizza prep fridge	Fridge	Active
Probe thermometer (blue, cooked food)	Thermometer	Active
Probe thermometer (red, raw food)	Thermometer	Active
Upright freezer	Freezer	Active
Walk-in chiller	Chiller	Active
Wood-fired pizza oven	Cook Equipment	Active

3 People, training and sickness

Training

STAFF MEMBER	TRAINING	COMPLETED	EXPIRES	SIGNED OFF BY
Ben Harrington	Allergen awareness and cross-contact Marco Bellini	23 Jun 2026	23 Jun 2027	Both
	Cleaning chemicals and sanitising Marco Bellini	27 Jun 2026	27 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	30 Jun 2026	30 Jun 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	1 Jul 2026	1 Jul 2027	Both
Daniele Moretti	Cleaning chemicals and sanitising Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Allergen awareness and cross-contact Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	27 Jun 2026	27 Jun 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	2 Jul 2026	2 Jul 2027	Both
Giulia Ferraro	Cleaning chemicals and sanitising Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Allergen awareness and cross-contact Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	1 Jul 2026	1 Jul 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	3 Jul 2026	3 Jul 2027	Both
	Pizza oven and hot equipment safety Marco Bellini	4 Jul 2026	4 Jul 2028	Both
Isla McKenzie	Cleaning chemicals and sanitising Marco Bellini	23 Jun 2026	23 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	27 Jun 2026	27 Jun 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	2 Jul 2026	2 Jul 2027	Both
	Pizza oven and hot equipment safety Marco Bellini	4 Jul 2026	4 Jul 2028	Both

STAFF MEMBER	TRAINING	COMPLETED	EXPIRES	SIGNED OFF BY
Jack Sinclair	Allergen awareness and cross-contact Marco Bellini	23 Jun 2026	23 Jun 2027	Both
	Cleaning chemicals and sanitising Marco Bellini	25 Jun 2026	25 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	26 Jun 2026	26 Jun 2027	Both
Luca Romano	Cleaning chemicals and sanitising Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Allergen awareness and cross-contact Marco Bellini	24 Jun 2026	24 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	1 Jul 2026	1 Jul 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	1 Jul 2026	1 Jul 2027	Both
	Pizza oven and hot equipment safety Marco Bellini	4 Jul 2026	4 Jul 2028	Both
Marco Bellini	Cleaning chemicals and sanitising Giulia Ferraro	24 Jun 2026	24 Jun 2027	Both
	Allergen awareness and cross-contact Giulia Ferraro	24 Jun 2026	24 Jun 2027	Both
	Temperature control, probes and calibration Giulia Ferraro	1 Jul 2026	1 Jul 2027	Both
	Cooking, cooling and reheating sauces and stocks Giulia Ferraro	1 Jul 2026	1 Jul 2027	Both
Mere Parata	Cleaning chemicals and sanitising Marco Bellini	26 Jun 2026	26 Jun 2027	Both
	Temperature control, probes and calibration Marco Bellini	2 Jul 2026	2 Jul 2027	Both
Sam Pritchard	Cleaning chemicals and sanitising Marco Bellini	27 Jun 2026	27 Jun 2027	Both
	Cooking, cooling and reheating sauces and stocks Marco Bellini	4 Jul 2026	4 Jul 2027	Both

Sickness and food-handling exclusions

DATE	STAFF MEMBER	EXCLUDED	ACTION	RETURNED
27 Jun 2026	Luca Romano	Yes	Sent home; off food handling until 48 hours clear	30 Jun 2026
3 Jul 2026	Isla McKenzie	Yes	Moved to front of house; no open food	5 Jul 2026

4 Suppliers and allergens

Trusted suppliers

SUPPLIER	REGISTRATION	EXPIRES	GOODS
Auckland Beverage Co.	FCP-AKL-02790	31 Aug 2027	wine, beer, sparkling water, soft drinks
Casa Italia Imports	MPI-IMP-AK-0042	30 Apr 2027	parmigiano, mozzarella di bufala, guanciale, prosciutto
Dolce Vita Dry Goods	FCP-AKL-04458	31 Jan 2027	00 flour, San Marzano tomatoes, olive oil, dried pasta
Grey Lynn Butchery	FCP-AKL-07731	28 Feb 2027	beef, veal, pork, chicken, sausages
Mount Eden Produce	FCP-AKL-11209	31 May 2027	herbs, salad, vegetables, lemons
Parnell Bakehouse	FCP-AKL-09314	31 Mar 2027	ciabatta, focaccia, sourdough, grissini
Southern Cross Dairy Ltd	MPI-RMP-AK-31877	30 Jun 2027	cream, milk, butter, eggs, gelato
Waitematā Seafood Co.	MPI-RMP-AK-20418	31 Mar 2027	fresh fish, clams, prawns, calamari

Delivery checks by month

MONTH	CHECKS	ACCEPTED	REJECTED
June 2026	7	7	0
July 2026	3	3	0

Allergen register

MENU ITEM	DECLARABLE ALLERGENS
Arancini	Gluten, Egg, Milk
Lasagne al forno	Gluten, Egg, Milk
Osso buco alla milanese	Milk, Sulphites
Pollo alla cacciatora	Sulphites
Polpette al sugo	Gluten, Egg, Milk
Tiramisù	Gluten, Egg, Milk

Food supplied to other businesses

DATE	CUSTOMER	FOOD	BATCH OR LOT
27 Jun 2026	Sample Café, Grey Lynn	Ragù alla bolognese, 10 L	RAG-0627
3 Jul 2026	Sample Café, Grey Lynn	Napoli sauce, 8 L	NAP-0703

5 Temperature logs

Walk-in chiller · Chilled storage air

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:20 am	3.4 °C	0–5 °C	PASSED	Mere Parata	—
23 Jun 2026, 05:11 pm	2.7 °C	0–5 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:25 am	2.6 °C	0–5 °C	PASSED	Jack Sinclair	—
24 Jun 2026, 04:53 pm	4.3 °C	0–5 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:13 am	3.1 °C	0–5 °C	PASSED	Luca Romano	—
25 Jun 2026, 04:34 pm	3.4 °C	0–5 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:19 am	2.9 °C	0–5 °C	PASSED	Luca Romano	—
26 Jun 2026, 04:45 pm	3.2 °C	0–5 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:20 am	2.2 °C	0–5 °C	PASSED	Mere Parata	—
27 Jun 2026, 05:04 pm	3.2 °C	0–5 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:12 am	3.3 °C	0–5 °C	PASSED	Mere Parata	—
28 Jun 2026, 04:46 pm	2.8 °C	0–5 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:19 am	3.8 °C	0–5 °C	PASSED	Mere Parata	—
30 Jun 2026, 04:51 pm	2 °C	0–5 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:12 am	4.1 °C	0–5 °C	PASSED	Luca Romano	—
1 Jul 2026, 05:12 pm	2.8 °C	0–5 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:13 am	2.7 °C	0–5 °C	PASSED	Mere Parata	—
2 Jul 2026, 04:50 pm	5.3 °C	0–5 °C	ATTENTION	Jack Sinclair	Rechecked after 30 minutes: back under 5 °C.
2 Jul 2026, 05:36 pm	3.1 °C	0–5 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:25 am	3.3 °C	0–5 °C	PASSED	Mere Parata	—
3 Jul 2026, 05:15 pm	2.4 °C	0–5 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:12 am	2.4 °C	0–5 °C	PASSED	Marco Bellini	—
4 Jul 2026, 04:26 pm	3.6 °C	0–5 °C	PASSED	Marco Bellini	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
5 Jul 2026, 08:04 am	3.3 °C	0–5 °C	PASSED	Mere Parata	—
5 Jul 2026, 05:07 pm	3 °C	0–5 °C	PASSED	Daniele Moretti	—

Pizza prep fridge · Chilled storage air

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:23 am	3 °C	0–5 °C	PASSED	Jack Sinclair	—
23 Jun 2026, 05:02 pm	3.3 °C	0–5 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:27 am	4.6 °C	0–5 °C	PASSED	Luca Romano	—
24 Jun 2026, 04:32 pm	3.6 °C	0–5 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:16 am	3.2 °C	0–5 °C	PASSED	Luca Romano	—
25 Jun 2026, 05:08 pm	4.2 °C	0–5 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:22 am	4.3 °C	0–5 °C	PASSED	Luca Romano	—
26 Jun 2026, 04:34 pm	3.9 °C	0–5 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:25 am	3.2 °C	0–5 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 04:48 pm	2.5 °C	0–5 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:14 am	3.6 °C	0–5 °C	PASSED	Luca Romano	—
28 Jun 2026, 04:34 pm	3.1 °C	0–5 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:21 am	3.4 °C	0–5 °C	PASSED	Jack Sinclair	—
30 Jun 2026, 04:29 pm	4.3 °C	0–5 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:16 am	3.1 °C	0–5 °C	PASSED	Luca Romano	—
1 Jul 2026, 05:05 pm	3.8 °C	0–5 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:18 am	3 °C	0–5 °C	PASSED	Luca Romano	—
2 Jul 2026, 04:33 pm	4.4 °C	0–5 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:29 am	3.6 °C	0–5 °C	PASSED	Daniele Moretti	—
3 Jul 2026, 04:46 pm	3.9 °C	0–5 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:16 am	2.7 °C	0–5 °C	PASSED	Jack Sinclair	—
4 Jul 2026, 05:03 pm	3.7 °C	0–5 °C	PASSED	Marco Bellini	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
5 Jul 2026, 08:06 am	3.9 °C	0–5 °C	PASSED	Luca Romano	—
5 Jul 2026, 05:04 pm	4.3 °C	0–5 °C	PASSED	Daniele Moretti	—

Pasta line under-bench fridge · Chilled storage air

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:28 am	4.5 °C	0–5 °C	PASSED	Mere Parata	—
23 Jun 2026, 04:45 pm	2.3 °C	0–5 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:32 am	3.8 °C	0–5 °C	PASSED	Luca Romano	—
24 Jun 2026, 04:41 pm	3.1 °C	0–5 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:21 am	2.8 °C	0–5 °C	PASSED	Luca Romano	—
25 Jun 2026, 05:12 pm	3.5 °C	0–5 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:24 am	3.3 °C	0–5 °C	PASSED	Luca Romano	—
26 Jun 2026, 04:33 pm	2.9 °C	0–5 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:28 am	4.6 °C	0–5 °C	PASSED	Mere Parata	—
27 Jun 2026, 04:42 pm	3.1 °C	0–5 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:18 am	3.5 °C	0–5 °C	PASSED	Mere Parata	—
28 Jun 2026, 05:10 pm	3 °C	0–5 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:23 am	4.3 °C	0–5 °C	PASSED	Mere Parata	—
30 Jun 2026, 04:58 pm	3.5 °C	0–5 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:20 am	3.5 °C	0–5 °C	PASSED	Luca Romano	—
1 Jul 2026, 04:33 pm	3.7 °C	0–5 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:21 am	3.5 °C	0–5 °C	PASSED	Mere Parata	—
2 Jul 2026, 04:35 pm	2.7 °C	0–5 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:32 am	3.2 °C	0–5 °C	PASSED	Mere Parata	—
3 Jul 2026, 05:13 pm	2.3 °C	0–5 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:20 am	4 °C	0–5 °C	PASSED	Luca Romano	—
4 Jul 2026, 04:40 pm	3.3 °C	0–5 °C	PASSED	Marco Bellini	—
5 Jul 2026, 08:11 am	4.4 °C	0–5 °C	PASSED	Mere Parata	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
5 Jul 2026, 05:05 pm	2.6 °C	0–5 °C	PASSED	Daniele Moretti	—

Grill line under-bench fridge · Chilled storage air

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:32 am	4 °C	0–5 °C	PASSED	Mere Parata	—
23 Jun 2026, 04:47 pm	3.7 °C	0–5 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:34 am	3.8 °C	0–5 °C	PASSED	Jack Sinclair	—
24 Jun 2026, 05:00 pm	3.8 °C	0–5 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:26 am	4.6 °C	0–5 °C	PASSED	Marco Bellini	—
25 Jun 2026, 04:35 pm	4.3 °C	0–5 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:26 am	3.4 °C	0–5 °C	PASSED	Mere Parata	—
26 Jun 2026, 04:46 pm	2.2 °C	0–5 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:31 am	3.4 °C	0–5 °C	PASSED	Mere Parata	—
27 Jun 2026, 04:50 pm	3.3 °C	0–5 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:22 am	3.9 °C	0–5 °C	PASSED	Mere Parata	—
28 Jun 2026, 04:53 pm	3.8 °C	0–5 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:28 am	3.8 °C	0–5 °C	PASSED	Mere Parata	—
30 Jun 2026, 04:47 pm	8.2 °C	0–5 °C	FAILED	Mere Parata	Door seal torn. Food moved to the walk-in chiller; seal replaced 1 Jul.
30 Jun 2026, 05:35 pm	3.9 °C	0–5 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:23 am	3.1 °C	0–5 °C	PASSED	Marco Bellini	—
1 Jul 2026, 04:41 pm	3.4 °C	0–5 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:24 am	4.6 °C	0–5 °C	PASSED	Mere Parata	—
2 Jul 2026, 04:38 pm	2.4 °C	0–5 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:36 am	4.6 °C	0–5 °C	PASSED	Mere Parata	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
3 Jul 2026, 05:12 pm	4.1 °C	0–5 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:25 am	3.1 °C	0–5 °C	PASSED	Marco Bellini	—
4 Jul 2026, 05:09 pm	3.4 °C	0–5 °C	PASSED	Marco Bellini	—
5 Jul 2026, 08:15 am	2.7 °C	0–5 °C	PASSED	Mere Parata	—
5 Jul 2026, 05:15 pm	3.8 °C	0–5 °C	PASSED	Daniele Moretti	—

Upright freezer · Frozen storage

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:34 am	-21.3 °C	-24 to -18 °C	PASSED	Ben Harrington	—
23 Jun 2026, 05:08 pm	-21.9 °C	-24 to -18 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:37 am	-21.9 °C	-24 to -18 °C	PASSED	Ben Harrington	—
24 Jun 2026, 05:08 pm	-20.7 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:28 am	-20.9 °C	-24 to -18 °C	PASSED	Luca Romano	—
25 Jun 2026, 05:07 pm	-21.2 °C	-24 to -18 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:28 am	-20.7 °C	-24 to -18 °C	PASSED	Luca Romano	—
26 Jun 2026, 04:26 pm	-22 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:33 am	-22.6 °C	-24 to -18 °C	PASSED	Ben Harrington	—
27 Jun 2026, 05:09 pm	-21 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:24 am	-20.8 °C	-24 to -18 °C	PASSED	Luca Romano	—
28 Jun 2026, 05:07 pm	-21.2 °C	-24 to -18 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:33 am	-21.7 °C	-24 to -18 °C	PASSED	Ben Harrington	—
30 Jun 2026, 04:47 pm	-21.1 °C	-24 to -18 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:26 am	-22.5 °C	-24 to -18 °C	PASSED	Ben Harrington	—
1 Jul 2026, 04:33 pm	-20.8 °C	-24 to -18 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:26 am	-20.7 °C	-24 to -18 °C	PASSED	Jack Sinclair	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
2 Jul 2026, 04:37 pm	-21.7 °C	-24 to -18 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:38 am	-19.1 °C	-24 to -18 °C	PASSED	Luca Romano	—
3 Jul 2026, 04:31 pm	-22.6 °C	-24 to -18 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:30 am	-19.4 °C	-24 to -18 °C	PASSED	Ben Harrington	—
4 Jul 2026, 04:26 pm	-19.6 °C	-24 to -18 °C	PASSED	Marco Bellini	—
5 Jul 2026, 08:19 am	-20.5 °C	-24 to -18 °C	PASSED	Luca Romano	—
5 Jul 2026, 05:05 pm	-20.3 °C	-24 to -18 °C	PASSED	Daniele Moretti	—

Chest freezer (gelato and dough) · Frozen storage

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 08:38 am	-22.1 °C	-24 to -18 °C	PASSED	Mere Parata	—
23 Jun 2026, 04:38 pm	-22.4 °C	-24 to -18 °C	PASSED	Mere Parata	—
24 Jun 2026, 08:40 am	-22.2 °C	-24 to -18 °C	PASSED	Ben Harrington	—
24 Jun 2026, 04:57 pm	-20.9 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 08:31 am	-21.3 °C	-24 to -18 °C	PASSED	Mere Parata	—
25 Jun 2026, 04:45 pm	-21.1 °C	-24 to -18 °C	PASSED	Marco Bellini	—
26 Jun 2026, 08:33 am	-21.3 °C	-24 to -18 °C	PASSED	Jack Sinclair	—
26 Jun 2026, 05:07 pm	-21.5 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 08:38 am	-20.7 °C	-24 to -18 °C	PASSED	Mere Parata	—
27 Jun 2026, 04:57 pm	-22 °C	-24 to -18 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 08:29 am	-22.4 °C	-24 to -18 °C	PASSED	Mere Parata	—
28 Jun 2026, 04:35 pm	-22.1 °C	-24 to -18 °C	PASSED	Mere Parata	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 08:38 am	-21.4 °C	-24 to -18 °C	PASSED	Mere Parata	—
30 Jun 2026, 05:03 pm	-20.9 °C	-24 to -18 °C	PASSED	Mere Parata	—
1 Jul 2026, 08:31 am	-22.9 °C	-24 to -18 °C	PASSED	Ben Harrington	—
1 Jul 2026, 04:29 pm	-21.3 °C	-24 to -18 °C	PASSED	Marco Bellini	—
2 Jul 2026, 08:30 am	-20.7 °C	-24 to -18 °C	PASSED	Mere Parata	—
2 Jul 2026, 04:30 pm	-12.4 °C	-24 to -18 °C	FAILED	Jack Sinclair	Short excursion during busy service. Accepted.

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
2 Jul 2026, 05:08 pm	-21.4 °C	-24 to -18 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 08:40 am	-22.1 °C	-24 to -18 °C	PASSED	Mere Parata	—
3 Jul 2026, 05:02 pm	-20.2 °C	-24 to -18 °C	PASSED	Luca Romano	—
4 Jul 2026, 08:34 am	-20.3 °C	-24 to -18 °C	PASSED	Ben Harrington	—
4 Jul 2026, 05:09 pm	-22.2 °C	-24 to -18 °C	PASSED	Marco Bellini	—
5 Jul 2026, 08:22 am	-21.4 °C	-24 to -18 °C	PASSED	Mere Parata	—
5 Jul 2026, 05:15 pm	-22.9 °C	-24 to -18 °C	PASSED	Daniele Moretti	—

Dessert display fridge · Chilled storage air

Week of 22 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 09:28 am	3.3 °C	0–5 °C	PASSED	Isla McKenzie	—
23 Jun 2026, 05:12 pm	3.8 °C	0–5 °C	PASSED	Isla McKenzie	—
24 Jun 2026, 09:11 am	3.4 °C	0–5 °C	PASSED	Giulia Ferraro	—
24 Jun 2026, 05:05 pm	3.4 °C	0–5 °C	PASSED	Giulia Ferraro	—
25 Jun 2026, 09:14 am	3.4 °C	0–5 °C	PASSED	Isla McKenzie	—
25 Jun 2026, 05:03 pm	4.6 °C	0–5 °C	PASSED	Isla McKenzie	—
26 Jun 2026, 09:16 am	3.8 °C	0–5 °C	PASSED	Giulia Ferraro	—
26 Jun 2026, 05:11 pm	5.3 °C	0–5 °C	ATTENTION	Isla McKenzie	Rechecked after 30 minutes: back under 5 °C.
26 Jun 2026, 05:41 pm	4.3 °C	0–5 °C	PASSED	Isla McKenzie	—
27 Jun 2026, 09:42 am	4.1 °C	0–5 °C	PASSED	Giulia Ferraro	—
27 Jun 2026, 04:53 pm	3.8 °C	0–5 °C	PASSED	Giulia Ferraro	—
28 Jun 2026, 09:05 am	3.6 °C	0–5 °C	PASSED	Giulia Ferraro	—
28 Jun 2026, 04:33 pm	4.3 °C	0–5 °C	PASSED	Isla McKenzie	—

Week of 29 Jun 2026

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 09:40 am	3.5 °C	0–5 °C	PASSED	Isla McKenzie	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
30 Jun 2026, 04:35 pm	3.6 °C	0–5 °C	PASSED	Sam Pritchard	—
1 Jul 2026, 09:37 am	4.1 °C	0–5 °C	PASSED	Giulia Ferraro	—
1 Jul 2026, 05:05 pm	4.6 °C	0–5 °C	PASSED	Giulia Ferraro	—
2 Jul 2026, 09:24 am	2.9 °C	0–5 °C	PASSED	Isla McKenzie	—
2 Jul 2026, 05:06 pm	3.4 °C	0–5 °C	PASSED	Isla McKenzie	—
3 Jul 2026, 09:07 am	3.5 °C	0–5 °C	PASSED	Sam Pritchard	—
3 Jul 2026, 04:51 pm	2.6 °C	0–5 °C	PASSED	Isla McKenzie	—
4 Jul 2026, 09:16 am	4.6 °C	0–5 °C	PASSED	Isla McKenzie	—
4 Jul 2026, 04:44 pm	3.8 °C	0–5 °C	PASSED	Sam Pritchard	—
5 Jul 2026, 09:37 am	4.6 °C	0–5 °C	PASSED	Sam Pritchard	—
5 Jul 2026, 04:43 pm	3.7 °C	0–5 °C	PASSED	Isla McKenzie	—

Hot hold and display

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 04:45 pm	69.6 °C	≥ 60 °C	PASSED	Mere Parata	—
23 Jun 2026, 07:19 pm	74.7 °C	≥ 60 °C	PASSED	Mere Parata	—
24 Jun 2026, 05:02 pm	72.4 °C	≥ 60 °C	PASSED	Daniele Moretti	—
24 Jun 2026, 07:33 pm	70.6 °C	≥ 60 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 11:52 am	71.4 °C	≥ 60 °C	PASSED	Daniele Moretti	—
25 Jun 2026, 07:26 pm	68.9 °C	≥ 60 °C	PASSED	Marco Bellini	—
26 Jun 2026, 11:59 am	67.8 °C	≥ 60 °C	PASSED	Jack Sinclair	—
26 Jun 2026, 07:36 pm	68.9 °C	≥ 60 °C	PASSED	Daniele Moretti	—
27 Jun 2026, 12:08 pm	63 °C	≥ 60 °C	PASSED	Luca Romano	—
27 Jun 2026, 07:10 pm	65.5 °C	≥ 60 °C	PASSED	Daniele Moretti	—
28 Jun 2026, 11:47 am	70.5 °C	≥ 60 °C	PASSED	Mere Parata	—
28 Jun 2026, 07:19 pm	72.2 °C	≥ 60 °C	PASSED	Mere Parata	—
30 Jun 2026, 04:56 pm	72.2 °C	≥ 60 °C	PASSED	Jack Sinclair	—
30 Jun 2026, 07:31 pm	68.8 °C	≥ 60 °C	PASSED	Mere Parata	—
1 Jul 2026, 05:03 pm	74.3 °C	≥ 60 °C	PASSED	Luca Romano	—
1 Jul 2026, 07:14 pm	68.9 °C	≥ 60 °C	PASSED	Marco Bellini	—
2 Jul 2026, 11:43 am	73.1 °C	≥ 60 °C	PASSED	Daniele Moretti	—

WHEN	READING	LIMIT APPLIED	RESULT	PERFORMED BY	NOTE
2 Jul 2026, 07:39 pm	73.9 °C	≥ 60 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 11:40 am	70.7 °C	≥ 60 °C	PASSED	Jack Sinclair	—
3 Jul 2026, 07:11 pm	73.2 °C	≥ 60 °C	PASSED	Luca Romano	—
4 Jul 2026, 12:09 pm	70.9 °C	≥ 60 °C	PASSED	Luca Romano	—
4 Jul 2026, 07:22 pm	68.4 °C	≥ 60 °C	PASSED	Marco Bellini	—
5 Jul 2026, 12:02 pm	75.8 °C	≥ 60 °C	PASSED	Daniele Moretti	—
5 Jul 2026, 07:44 pm	71.5 °C	≥ 60 °C	PASSED	Daniele Moretti	—

6 Cooking and process methods

Cooking check (poultry, minced meat, liver, doner)

Ragù alla bolognese: batch cook 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
23 Jun 2026, 09:58 am	Ragù alla bolognese, 8 kg batch (beef and pork mince)	internal 89 °C; held 41.9 min	PASSED	Marco Bellini	—
26 Jun 2026, 11:22 am	Ragù alla bolognese, 8 kg batch (beef and pork mince)	internal 87.9 °C; held 32.3 min	PASSED	Marco Bellini	—
30 Jun 2026, 11:13 am	Ragù alla bolognese, 8 kg batch (beef and pork mince)	internal 84.2 °C; held 21.6 min	PASSED	Mere Parata	—
3 Jul 2026, 11:23 am	Ragù alla bolognese, 8 kg batch (beef and pork mince)	internal 90.2 °C; held 54.3 min	PASSED	Mere Parata	—

Cooking check (poultry, minced meat, liver, doner)

Lasagne al forno: bake 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
24 Jun 2026, 11:36 am	Lasagne al forno, 3 trays (beef ragù, béchamel)	internal 82.2 °C; held 11.9 min	PASSED	Giulia Ferraro	—
28 Jun 2026, 11:39 am	Lasagne al forno, 3 trays (beef ragù, béchamel)	internal 89.4 °C; held 16.6 min	PASSED	Luca Romano	—
1 Jul 2026, 11:08 am	Lasagne al forno, 3 trays (beef ragù, béchamel)	internal 83.2 °C; held 16.7 min	PASSED	Jack Sinclair	—
5 Jul 2026, 11:48 am	Lasagne al forno, 3 trays (beef ragù, béchamel)	internal 86.7 °C; held 19.7 min	PASSED	Mere Parata	—

Cooking check (poultry, minced meat, liver, doner)

Osso buco alla milanese: braise 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
24 Jun 2026, 03:12 pm	Osso buco alla milanese, braised veal shin, 14 portions	internal 92.8 °C; held 123 min	PASSED	Jack Sinclair	—
25 Jun 2026, 03:28 pm	Osso buco alla milanese, braised veal shin, 14 portions	internal 90.2 °C; held 132 min	PASSED	Jack Sinclair	—
27 Jun 2026, 03:24 pm	Osso buco alla milanese, braised veal shin, 14 portions	internal 93.6 °C; held 142.9 min	PASSED	Marco Bellini	—
2 Jul 2026, 02:21 pm	Osso buco alla milanese, braised veal shin, 14 portions	internal 92.6 °C; held 145.1 min	PASSED	Mere Parata	—

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
4 Jul 2026, 02:15 pm	Osso buco alla milanese, braised veal shin, 14 portions	internal 89.5 °C; held 137.3 min	PASSED	Giulia Ferraro	—

Cooking check (poultry, minced meat, liver, doner)

Pollo alla cacciatora: braise 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
24 Jun 2026, 04:25 pm	Pollo alla cacciatora, bone-in chicken thighs, 24 pieces	internal 88.2 °C; held 53.1 min	PASSED	Luca Romano	—
26 Jun 2026, 03:54 pm	Pollo alla cacciatora, bone-in chicken thighs, 24 pieces	internal 90.3 °C; held 56.2 min	PASSED	Luca Romano	—
1 Jul 2026, 03:25 pm	Pollo alla cacciatora, bone-in chicken thighs, 24 pieces	internal 88.5 °C; held 41.2 min	PASSED	Marco Bellini	—
3 Jul 2026, 03:58 pm	Pollo alla cacciatora, bone-in chicken thighs, 24 pieces	internal 94.3 °C; held 51.9 min	PASSED	Giulia Ferraro	—

Reheating check

Reheating sauces and braises ≥ 75 °C

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
24 Jun 2026, 05:04 pm	Ragù alla bolognese from chilled batch	internal 86.2 °C	PASSED	Giulia Ferraro	—
25 Jun 2026, 11:25 am	Pasta e fagioli, 5 L	internal 77.9 °C	PASSED	Mere Parata	—
28 Jun 2026, 11:29 am	Minestrone from chilled batch, 4 L	internal 86.2 °C	PASSED	Giulia Ferraro	—
5 Jul 2026, 11:23 am	Osso buco portions from chilled braise	internal 86.1 °C	PASSED	Luca Romano	—

Cooking check (poultry, minced meat, liver, doner)

Polpette al sugo, beef and pork meatballs, 60 pieces 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
25 Jun 2026, 10:45 am	Polpette al sugo, beef and pork meatballs, 60 pieces	internal 86.2 °C; held 24.9 min	PASSED	Jack Sinclair	—
28 Jun 2026, 10:00 am	Polpette al sugo, beef and pork meatballs, 60 pieces	internal 86.9 °C; held 17.9 min	PASSED	Luca Romano	—
2 Jul 2026, 10:14 am	Polpette al sugo, beef and pork meatballs, 60 pieces	internal 79.8 °C; held 22.7 min	PASSED	Jack Sinclair	—
5 Jul 2026, 10:00 am	Polpette al sugo, beef and pork meatballs, 60 pieces	internal 85.6 °C; held 14.9 min	PASSED	Mere Parata	—

Cooling freshly cooked food

Stocks and sauces: ice bath and blast chill 60→21 °C within 2 h, 21→5 °C within 4 h

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
25 Jun 2026, 01:21 pm	Chicken stock (brodo di pollo), 20 L	start 68.3 °C; second 16.3 °C; third 4.5 °C; stage 1 107 min; stage 2 122 min	PASSED	Mere Parata	—
26 Jun 2026, 12:09 pm	Osso buco braising liquid, 6 L	start 65.8 °C; second 16.2 °C; third 4.3 °C; stage 1 62 min; stage 2 218 min	PASSED	Marco Bellini	—
28 Jun 2026, 12:06 pm	House tomato sauce (sugo di pomodoro), 12 L	start 63.8 °C; second 20.8 °C; third 4.7 °C; stage 1 83 min; stage 2 149 min	PASSED	Mere Parata	—
1 Jul 2026, 11:33 am	House tomato sauce (sugo di pomodoro), 12 L	start 70.2 °C; second 19.8 °C; third 4.1 °C; stage 1 101 min; stage 2 182 min	PASSED	Giulia Ferraro	—
3 Jul 2026, 01:31 pm	Minestrone, 15 L	start 67.6 °C; second 16.7 °C; third 4.4 °C; stage 1 59 min; stage 2 159 min	PASSED	Marco Bellini	—
5 Jul 2026, 01:26 pm	Minestrone, 15 L	start 65.4 °C; second 18 °C; third 2.9 °C; stage 1 97 min; stage 2 150 min	PASSED	Mere Parata	—

Cooking check (poultry, minced meat, liver, doner)

Arancini: deep fry 75 °C/30 s · 73 °C/1 min · 70 °C/3 min · 68 °C/5 min · 65 °C/15 min · 63 °C/31 min

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
26 Jun 2026, 03:21 pm	Arancini al ragù, deep-fried, 30 pieces	internal 83.3 °C; held 2.4 min	PASSED	Mere Parata	—
27 Jun 2026, 03:10 pm	Arancini al ragù, deep-fried, 30 pieces	internal 79.4 °C; held 1.1 min	PASSED	Jack Sinclair	—
3 Jul 2026, 04:03 pm	Arancini al ragù, deep-fried, 30 pieces	internal 81.3 °C; held 1.6 min	PASSED	Marco Bellini	—
4 Jul 2026, 03:05 pm	Arancini al ragù, deep-fried, 30 pieces	internal 76 °C; held 1.4 min	PASSED	Jack Sinclair	—

Cooling freshly cooked food

Ragù: blast chill 60→21 °C within 2 h, 21→5 °C within 4 h

WHEN	FOOD	EVIDENCE	RESULT	PERFORMED BY	NOTE
27 Jun 2026, 10:34 am	Ragù alla bolognese, 8 kg in four shallow trays	start 68.4 °C; second 19.3 °C; third 4.6 °C; stage 1 97 min; stage 2 199 min	PASSED	Jack Sinclair	—
2 Jul 2026, 10:25 am	Ragù alla bolognese, 8 kg in four shallow trays	start 69.4 °C; second 17.2 °C; third 4.1 °C; stage 1 92 min; stage 2 198 min	PASSED	Jack Sinclair	—

7 Cleaning and maintenance

Cleaning completions

WHEN	AREA OR ITEM	RESULT	PERFORMED BY
23 Jun 2026, 03:32 pm	Clean Walk-in chiller shelves, floor and door seals	PASSED	Marco Bellini
23 Jun 2026, 10:40 pm	Clean Pizza oven area and deck	PASSED	Marco Bellini
23 Jun 2026, 10:42 pm	Clean Meat and cheese slicer	PASSED	Mere Parata
23 Jun 2026, 10:50 pm	Clean Pasta station and preparation benches	PASSED	Mere Parata
23 Jun 2026, 10:58 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
23 Jun 2026, 11:02 pm	Clean Bins and rear service yard	PASSED	Ben Harrington
23 Jun 2026, 11:10 pm	Clean Dessert display and bar surfaces	PASSED	Isla McKenzie
24 Jun 2026, 10:38 pm	Clean Pizza oven area and deck	PASSED	Daniele Moretti
24 Jun 2026, 10:45 pm	Clean Pasta station and preparation benches	PASSED	Jack Sinclair
24 Jun 2026, 10:45 pm	Clean Meat and cheese slicer	PASSED	Luca Romano
24 Jun 2026, 10:52 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
24 Jun 2026, 11:03 pm	Clean Bins and rear service yard	PASSED	Ben Harrington
24 Jun 2026, 11:05 pm	Clean Dessert display and bar surfaces	PASSED	Giulia Ferraro
25 Jun 2026, 10:55 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
25 Jun 2026, 11:00 pm	Clean Meat and cheese slicer	PASSED	Jack Sinclair
25 Jun 2026, 11:05 pm	Clean Pasta station and preparation benches	PASSED	Mere Parata
25 Jun 2026, 11:06 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
25 Jun 2026, 11:13 pm	Clean Bins and rear service yard	PASSED	Mere Parata
25 Jun 2026, 11:21 pm	Clean Dessert display and bar surfaces	PASSED	Isla McKenzie
26 Jun 2026, 11:22 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
26 Jun 2026, 11:28 pm	Clean Meat and cheese slicer	PASSED	Jack Sinclair
26 Jun 2026, 11:36 pm	Clean Pasta station and preparation benches	PASSED	Jack Sinclair
26 Jun 2026, 11:37 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
26 Jun 2026, 11:44 pm	Clean Bins and rear service yard	PASSED	Mere Parata
26 Jun 2026, 11:48 pm	Clean Dessert display and bar surfaces	PASSED	Giulia Ferraro
27 Jun 2026, 11:20 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
27 Jun 2026, 11:29 pm	Clean Meat and cheese slicer	PASSED	Luca Romano
27 Jun 2026, 11:37 pm	Clean Pasta station and preparation benches	PASSED	Luca Romano

WHEN	AREA OR ITEM	RESULT	PERFORMED BY
27 Jun 2026, 11:39 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
27 Jun 2026, 11:42 pm	Clean Bins and rear service yard	PASSED	Mere Parata
27 Jun 2026, 11:52 pm	Clean Dessert display and bar surfaces	PASSED	Sam Pritchard
28 Jun 2026, 09:50 pm	Clean Pizza oven area and deck	PASSED	Daniele Moretti
28 Jun 2026, 09:58 pm	Clean Meat and cheese slicer	PASSED	Luca Romano
28 Jun 2026, 10:01 pm	Clean Extraction hood filters	ATTENTION	Mere Parata
28 Jun 2026, 10:05 pm	Clean Pasta station and preparation benches	PASSED	Mere Parata
28 Jun 2026, 10:07 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
28 Jun 2026, 10:17 pm	Clean Bins and rear service yard	PASSED	Mere Parata
28 Jun 2026, 10:25 pm	Clean Dessert display and bar surfaces	PASSED	Giulia Ferraro
30 Jun 2026, 02:47 pm	Clean Walk-in chiller shelves, floor and door seals	PASSED	Marco Bellini
30 Jun 2026, 10:40 pm	Clean Pizza oven area and deck	PASSED	Marco Bellini
30 Jun 2026, 10:44 pm	Clean Meat and cheese slicer	PASSED	Jack Sinclair
30 Jun 2026, 10:52 pm	Clean Pasta station and preparation benches	PASSED	Jack Sinclair
30 Jun 2026, 10:53 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
30 Jun 2026, 11:03 pm	Clean Bins and rear service yard	PASSED	Mere Parata
30 Jun 2026, 11:06 pm	Clean Dessert display and bar surfaces	PASSED	Sam Pritchard
1 Jul 2026, 10:34 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
1 Jul 2026, 10:43 pm	Clean Meat and cheese slicer	PASSED	Luca Romano
1 Jul 2026, 10:50 pm	Clean Pasta station and preparation benches	PASSED	Jack Sinclair
1 Jul 2026, 10:56 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
1 Jul 2026, 10:58 pm	Clean Bins and rear service yard	PASSED	Ben Harrington
1 Jul 2026, 11:06 pm	Clean Dessert display and bar surfaces	PASSED	Giulia Ferraro
2 Jul 2026, 10:48 pm	Clean Pizza oven area and deck	PASSED	Daniele Moretti
2 Jul 2026, 10:59 pm	Clean Meat and cheese slicer	PASSED	Mere Parata
2 Jul 2026, 11:00 pm	Clean Pasta station and preparation benches	PASSED	Luca Romano
2 Jul 2026, 11:10 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
2 Jul 2026, 11:13 pm	Clean Bins and rear service yard	PASSED	Mere Parata
2 Jul 2026, 11:22 pm	Clean Dessert display and bar surfaces	PASSED	Isla McKenzie
3 Jul 2026, 11:19 pm	Clean Pizza oven area and deck	PASSED	Daniele Moretti
3 Jul 2026, 11:29 pm	Clean Meat and cheese slicer	PASSED	Luca Romano

WHEN	AREA OR ITEM	RESULT	PERFORMED BY
3 Jul 2026, 11:31 pm	Clean Pasta station and preparation benches	PASSED	Luca Romano
3 Jul 2026, 11:38 pm	Clean Kitchen floors, drains and wash-up	PASSED	Ben Harrington
3 Jul 2026, 11:49 pm	Clean Bins and rear service yard	PASSED	Ben Harrington
3 Jul 2026, 11:52 pm	Clean Dessert display and bar surfaces	PASSED	Sam Pritchard
4 Jul 2026, 11:22 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
4 Jul 2026, 11:28 pm	Clean Meat and cheese slicer	PASSED	Luca Romano
4 Jul 2026, 11:30 pm	Clean Pasta station and preparation benches	PASSED	Luca Romano
4 Jul 2026, 11:42 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
4 Jul 2026, 11:49 pm	Clean Bins and rear service yard	PASSED	Mere Parata
4 Jul 2026, 11:52 pm	Clean Dessert display and bar surfaces	PASSED	Isla McKenzie
5 Jul 2026, 09:48 pm	Clean Pizza oven area and deck	PASSED	Luca Romano
5 Jul 2026, 09:56 pm	Clean Meat and cheese slicer	PASSED	Mere Parata
5 Jul 2026, 10:05 pm	Clean Pasta station and preparation benches	PASSED	Mere Parata
5 Jul 2026, 10:08 pm	Clean Kitchen floors, drains and wash-up	PASSED	Mere Parata
5 Jul 2026, 10:15 pm	Clean Extraction hood filters	PASSED	Mere Parata
5 Jul 2026, 10:16 pm	Clean Bins and rear service yard	PASSED	Mere Parata
5 Jul 2026, 10:19 pm	Clean Dessert display and bar surfaces	PASSED	Isla McKenzie

Maintenance and services

DATE	ASSET OR SERVICE	TYPE	WHAT WAS DONE
24 Jun 2026	Wood-fired pizza oven	Service	Annual pizza oven service: flue and chimney swept, door seal and thermocouple checked, refractory inspected.
1 Jul 2026	Grill line under-bench fridge	Repair	Door seal replaced; held 3 °C the next morning.

Thermometer checks

DATE	THERMOMETER	EVIDENCE	RESULT	PERFORMED BY
23 Jun 2026	Probe thermometer (blue, cooked food)	Ice point 0.1 °C; boiling point 99.8 °C	PASSED	Giulia Ferraro
23 Jun 2026	Probe thermometer (red, raw food)	Ice point -0.2 °C; boiling point 99.6 °C	PASSED	Giulia Ferraro

8 Problems and recalls

WHEN	TYPE	WHAT HAPPENED	WHAT WAS DONE	RESOLVED
30 Jun 2026, 04:47 pm	Incident	Grill line under-bench fridge at 8.2 °C at the afternoon check	Door seal found torn. Food under 8 °C for less than 2 hours kept and moved to the walk-in chiller; seal replaced	1 Jul 2026
28 Jun 2026, 08:15 pm	Complaint	Customer found a hair in a pasta dish	Dish replaced and refunded; hair ties and hats checked at the next briefing	29 Jun 2026
2 Jul 2026, 10:05 am	Traceability	Supplier notice about a batch of imported tinned tomatoes; batch L2406 traced through Dolce Vita Dry Goods	Supplier confirmed batch L2406 was not affected; kept	2 Jul 2026

9 Internal checks

Internal audits

DATE	CHECK	RESULT	ACTION
25 Jun 2026	Monthly self-check, June 2026	PASSED	Cleaning schedule completed and signed off: Remind the closing team to log before leaving.

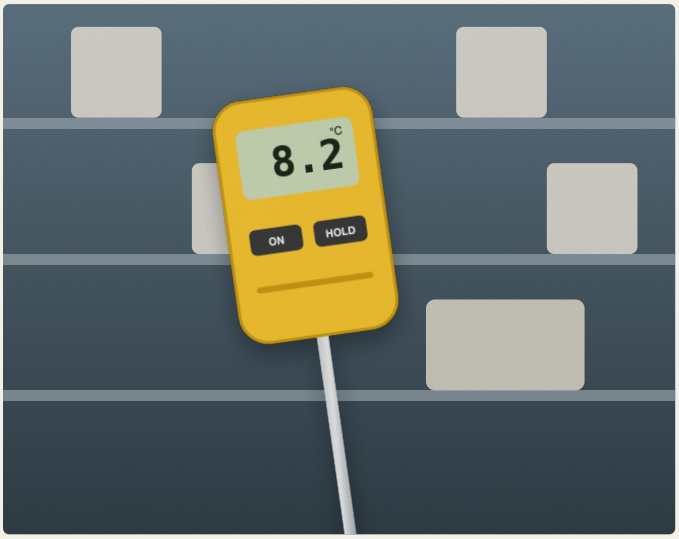
Verification outcomes

DATE	VERIFIER	OUTCOME	NEXT DUE
18 Mar 2026	Auckland Council	Acceptable	18 Mar 2027

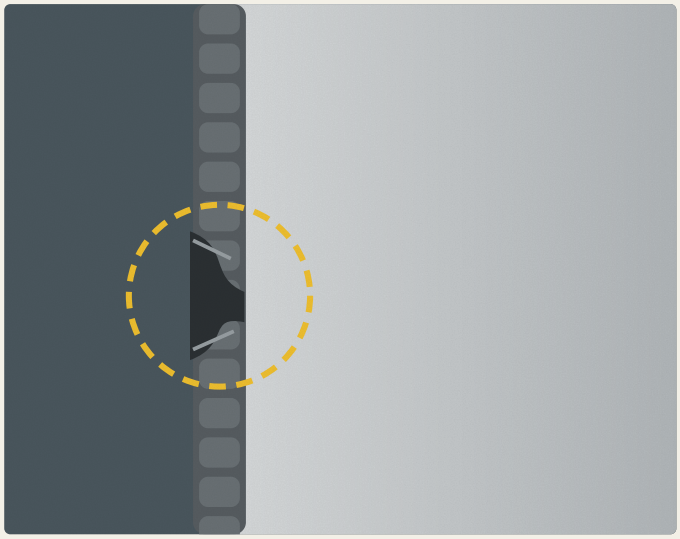
Evidence checks identified and reviewed by management

No missing-evidence findings were identified for this period.

10 Evidence photos



The grill line under-bench fridge at 8.2 °C · Fridge check · 30 Jun 2026



Torn door seal on the grill line under-bench fridge · Incident · 30 Jun 2026



Ice-point check on the blue probe · Thermometer check · 23 Jun 2026



Batch label on ragù supplied to Sample Café · Food supplied to another business · 27 Jun 2026



Sanitiser strength test on the dish bench · Cleaning · 1 Jul 2026