

Machine# ZX123 / Drinks Machine Lite Audit			89%
Client: Nexans		80%	
Route: 55			
Auditor : Allen Copley		2026-07-14	
Question	Answer	Notes	Images
Presentation			86%
Machine Stability Is the machine stable? is it in the correct position?	Machine is stable and in the correct position		
Front & Sides and Top Are the front and sides and top of the machine clean and free from marks, scratches, old glue and old labels?	There are some marks that could be easily removed. Slight traces of old labels and glue	There is debris on the top of the machine	
Cup Station Is the cup station clean and free from stains?	Clean and free from stains		
Breakdown Label is the breakdown label present and legible?	No breakdown label present. Breakdown label present but not legible	The breakdown label has been torn off	
Allergen Information Is allergen information clearly displayed on the front of the machine?	Clear allergen information displayed	Good up-to-date allergen information displayed on the front of the machine	
Hygiene			85%
Cup Dispenser Is the cup dispenser clean including turret and chute?	Clean and free from stains		
Canisters Are the canisters clean and fitted with lids?	Clean, lids present		
Bowls, Chutes, Whippers, Chambers Are bowls, whippers, chambers and ingredient chutes clean, free from stains and clogging?	Slightly stained. Slight build-up of ingredients	There is build up in the bowls - due for a clean	01
Delivery Nozzles Are delivery nozzles clean, free from stains and ingredient build up?	Clean and free from stains and build-up		
Brewer Is the brewer clean, free from stains, ingredient build-up and mould?	Clean and free from stains, build-up or mould		
Inside walls, floor, ceiling Are the inside walls, floor, ceiling and back of door clean and free from stains and ingredient build-up?	Slightly stained - in need of a clean	The floor of the machine would benefit from a wipe out	
Syrup Canisters, CO2 Are the syrup canisters and CO2 bottle clean and free from ingredient build-up?	Clean and free from ingredient build-up		
Turret lid Is the turret lid present?	Turret lid is present		
Waste and Grout Buckets Are the waste and grout buckets clean, free from bad smells and mould?	Waste and grout buckets are clean and free from mould and bad smells		
Functionality			92%
Machine Working, All items available Is the machine fully functional with all items available?	All items available, machine fully functioning		

Accepting coins and giving change Is the coin mech accepting coins and giving change?	Coin mech is accepting coins and giving change	This machine now also accepts cards	
Drink test 1 Volume test a hot or cold drink, is the fill level acceptable?	Drink level is okay, just below the rim, does not spill		
Drink test 1 Temperature Is the temperature of the drink okay?	Drink temperature is okay		
Drink test 1 Quality How does the drink taste?	Drink is slightly weak or strong - could be better	The coffee is slightly weak - try turning the gram throw up a notch	02
Water Filter If there is a water filter present, is it dated and within date?	Filter in-date		
Stock			100%
Ingredient levels Are all canisters filled to an adequate level?	Adequate ingredients in all cannisters		
Correct Pricing Are all items vending at the price displayed?	All items checked are correctly priced		



Audit Pictures



01



02