

AUDIT REFERENCE		OVERALL RESULT 89% GREEN
Machine Number / Drinks Machine Lite Audit		
Machine Number	Z724	
Client	OBP	
Route	54	
Team	N/A	
Auditor	Allen Copley	
Date	2026-09-17	

Audit conclusion

The audit recorded 2 Red findings, 3 Amber findings and 16 Green results. 1 question was recorded as N/A.

Section performance

01 Presentation	02 Hygiene	03 Functionality
86% GREEN	97% GREEN	76% AMBER
04 Stock		
100% GREEN		

Findings summary

16 Green	3 Amber	2 Red	1 N/A
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Priority findings

RED	4. Breakdown Label No breakdown label on the machine or any indication of who to contact in the case of the machine malfunctioning
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RED

2. Accepting coins and giving change

Out of change sign displayed

AMBER

2. Front & Sides and Top

The front of the machine has smears that should be removed at the next visit

AMBER

2. Canisters

Cannisters should be removed from the machine and given a wipe

AMBER

4. Drink test 1 Temperature

No additional auditor notes recorded.

01 Presentation			GREEN 86%
Ref / Audit question	Result	Auditor findings / evidence	Evidence
1. Machine Stability Is the machine stable? is it in the correct position?	GREEN	No signs that the machine is being rocked	—
2. 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?	AMBER	The front of the machine has smears that should be removed at the next visit	—
3. Cup Station Is the cup station clean and free from stains?	GREEN	The cup station is clean	—
4. Breakdown Label is the breakdown label present and legible?	RED	No breakdown label on the machine or any indication of who to contact in the case of the machine malfunctioning	—
5. Allergen Information Is allergen information clearly displayed on the front of the machine?	GREEN	Allergen label is displayed on the front of the machine	—

02 Hygiene			GREEN 97%
Ref / Audit question	Result	Auditor findings / evidence	Evidence
1. Cup Dispenser Is the cup dispenser clean including turret an chute?	GREEN	No additional auditor notes recorded.	—
2. Canisters Are the canisters clean and fitted with lids?	AMBER	Cannisters should be removed from the machine and given a wipe	1 image
3. Bowls, Chutes, Whippers, Chambers Are bowls, whippers, chambers and ingredient chutes clean, free from stains and clogging?	GREEN	All clean	—
4. Delivery Nozzles Are delivery nozzles clean, free from stains and ingredient build up?	GREEN	No additional auditor notes recorded.	—
5. Brewer Is the brewer clean, free from stains, ingredient build-up and mould?	NA	No additional auditor notes recorded.	—

Ref / Audit question	Result	Auditor findings / evidence	Evidence
6. Inside walls, floor, ceiling Are the inside walls, floor, ceiling and back of door clean and free from stains and ingredient build-up?	GREEN	No additional auditor notes recorded.	—
7. Syrup Canisters, CO2 Are the syrup canisters and CO2 bottle clean and free from ingredient build-up?	GREEN	No additional auditor notes recorded.	1 image
8. Turret lid Is the turret lid present?	GREEN	No additional auditor notes recorded.	—
9. Waste and Grout Buckets Are the waste and grout buckets clean, free from bad smells and mould?	GREEN	No additional auditor notes recorded.	—

03 Functionality

AMBER 76%

Ref / Audit question	Result	Auditor findings / evidence	Evidence
1. Machine Working, All items available Is the machine fully functional with all items available?	GREEN	No additional auditor notes recorded.	—
2. Accepting coins and giving change Is the coin mech accepting coins and giving change?	RED	Out of change sign displayed	—
3. Drink test 1 Volume test a hot or cold drink, is the fill level acceptable?	GREEN	No additional auditor notes recorded.	1 image
4. Drink test 1 Temperature Is the temperature of the drink okay?	AMBER	No additional auditor notes recorded.	—
5. Drink test 1 Quality How does the drink taste?	GREEN	No additional auditor notes recorded.	—
6. Water Filter If there is a water filter present, is it dated and within date?	GREEN	No additional auditor notes recorded.	—

04 Stock

GREEN 100%

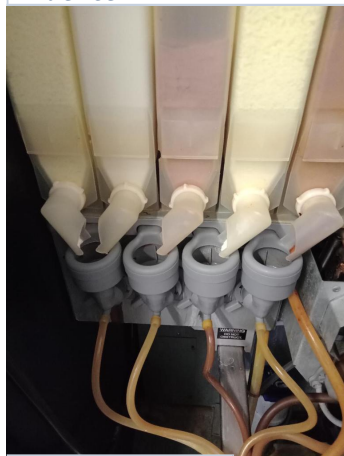
Ref / Audit question	Result	Auditor findings / evidence	Evidence
1. Ingredient levels Are all canisters filled to an adequate level?	GREEN	No additional auditor notes recorded.	—

Ref / Audit question	Result	Auditor findings / evidence	Evidence
2. Correct Pricing Are all items vending at the price displayed?	GREEN	No additional auditor notes recorded.	—

Photographic and media evidence

Evidence references correspond with the numbers shown against the detailed audit findings.

Evidence 1



Question 2 — Canisters

Evidence 2



Question 7 — Syrup Canisters, CO2

Evidence 3



Question 3 — Drink test 1 Volume