

# **Restaurant SOP Checklist**



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The #1 Operations Management Platform

The template provided here has been created as a general guide by Operandio and may need to be adapted to cover all regulatory requirements for your business.

We recommend consulting your local and industry authorities for clarification and assistance with your specific record-keeping requirements.

## **Cleaning SOPs**



Completed By:	Signature:	Date:		
Done	Inspection task			
	Clean and organise freezers and refrigerators.			
	Clean all surfaces			
	Sweep, mop and vacuum floors			
	Vacuum carpets regularly (if any).			
	Clean walls if there are any stains or splashes.			
	Wash and air dry glassware, flatware, small wares.			
	Inspect the dish, prep, grill stations for cleanliness.			
	Clean the front of the house, including furniture, doors.			
	Notes			





#### Front of the House Preparation SOPs



Completed By:	Signature:	Date:	
Done	Inspection task		
	Sweep the property from both inside and outside.		
	Check and stock menus, and make sure they are clean.		
	Dust decorations and screens.		
	Clean and stock all table items like napkins, sauces.		
	Clean walls if there are any stains or splashes.		
	Ensure front-of-house inventory is stocked.		
	Check and stock all condiments.		
	Clean and prepare the register and greeter areas.		
	Notes		





## Back of the House Preparation SOPs



Completed By:	Signature:		Date:
Done	Inspection task		
	Clean and store all utensils, pans,	pots, and dishes properly.	
	Clean and sanitise all sinks after u	se to prevent contaminati	on.
	Clean all work counters and surface	ces to maintain hygiene.	
	Clean stove and oven areas to ens	sure they are in good cond	ition.
	Prepare and post daily prep check	lists before each shift.	
	Follow food safety procedures wh	en thawing frozen produc	ts.
	Ensure all items are organised and stocked.		
	1	Notes	





#### **Customer Service SOPs**



Completed By:	Signature:	Date:
Done	Inspection task	
	Conduct a final walkthrough of the dining room.	
	Ensure that the hosts are available and ready to greet gues	rts.
	Ensure that servers are prepared and ready to provide serv	ice.
	Waiters/waitresses should offer menu features.	
	Serve all soup, salad and entree orders within a time frame	
	Clear guest silverware, glassware, bowls, and plates.	
	Reset the table quickly to prepare it for the next guest	
	Notes	



## **Bar Operation SOPs**

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Completed By:		Signature:		Date:
Done	Inspection task			
	Stock ice bins with f	resh ice daily.		
	Cut all necessary fre	esh fruit and display it	in clean containers	5.
	Stock fridges and sh	nelves.		
	Clean any build-up i	in soda and ice machii	nes.	
	Clean and sanitise t	he bar stools and cou	ntertops.	
	Keep an eye on inve	ntory levels and resto	ck as needed.	
	Ensure all equipmen	nt is in good working o	rder.	
	Wipe down bottles that have been used with a clean warm towel.			
		Notes		





#### **Purchasing and Ordering SOPs**

Completed By:		Signature:		Date:	
Done	Inspection task				
	Verify current inver	ntory on-hand and par-	stock levels.		
	Verify minimum orc	der and order frequency	<b>y</b> .		
	Consider the lead t	ime for delivery.			
	Make sure that con	firmation of orders is re	eceived.		
	Note the quality of	customer service and e	ease of placing an	order.	
	Inspect and approv	ve receipt of purchases.			
	Maintain records of	f the purchase order ar	nd related documer	nts.	
	Search for and maintain records of supplier selection independently.				
		Notes			





# **Receiving Orders SOPs**



Completed By:	Signature:	Date:	
Done	Inspection task		
	Notify concerned units of substitutions.		
	Identify space for receiving and preliminary storage.		
	Verify the quality and condition of products received v	visually.	
	Inspect dates of short-life products received.		
	Re-weigh weight-based products to match the invoic	ce.	
	Verify that the purchase order and invoice match.		
	Apply credits per agreed methods and procedures.		
	Notify concerned units of any products that are shorted.		
	Approve the invoices and make them ready for payment.		
	Notes		





#### **Storing SOPs**



Completed By:	Signature:		Date:
Done	Inspection task		
	Determine space for receiving an	d preliminary storage.	
	Maintain a first-in, first-out policy	and rotate items as neede	ed.
	Keep food at least six inches abo	ve the ground.	
	Maintain an orderly and tidy store	age place.	
	At least twice a day, check the te	mperature of storage facili	ties.
	Never overfill your freezers or ref	igerators.	
	Discard any food that seems to b	e spoiled or damaged.	
	Train your employees to follow fo	od safety procedures.	
		Notes	





#### **Hiring SOPs**



Completed By:		Signature:	Date:
Done	Inspection task		
	Confirm that the jo	ob application is completed.	
	Ensure that all nec	cessary forms are filled.	
	Discuss the unifor	m policy with the applicant.	
	Verify and make a	photocopy of the food handler permit.	
	At least twice a do	ay, check the temperature of storage fa	cilities.
	Ensure that emplo	yee files are properly organised and se	cured.
	Discuss cell phone	and internet policy with the new empl	oyee.
	Enroll the new hire in training programs.		
	Approve the invoices and make them ready for payment.		
		Notes	





#### **Training New Hires SOPs**

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Completed By:	Signature:	Date:
Done	Inspection task	
	Conduct a menu description test.	
	Show and explain the register and point of sale system.	
	Explain the cash flow procedure.	
	Ensure that the new employee understands the menu.	
	Explain the procedures for food delivery.	
	Discuss the proper way to greet guests.	
	Explain the telephone procedures.	
	Discuss teamwork skills and policies.	
	Ensure that the new employee understands the side works.	
Notes		



