



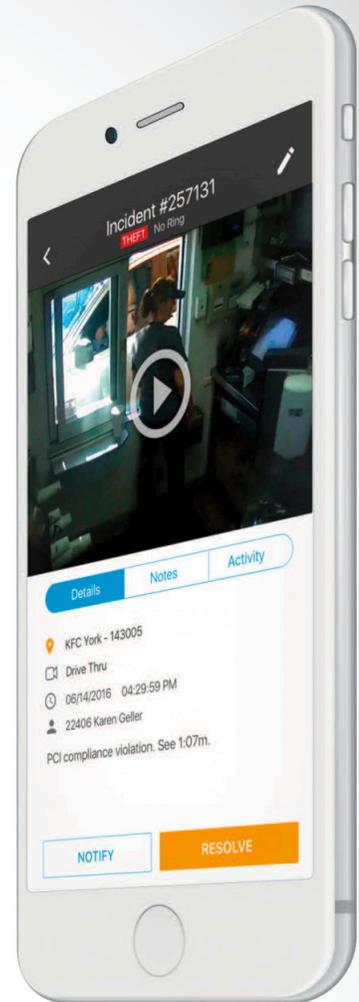
## Created by QSR Loss Prevention Professionals

This checklist will help you make sure you are on track with your loss prevention policies and procedures.



<b>Employee Meals</b>	My managers ring up all employee meals.	<input type="checkbox"/>	
	All employee meals are rung up on a specific register.	<input type="checkbox"/>	
	There is a dollar or % cap for employee meals and this is clearly communicated.	<input type="checkbox"/>	
<b>Cash Drawer</b>	Cash drawers have a specified location when counted.	<input type="checkbox"/>	
	Managers must be present when a cash drawer is counted.	<input type="checkbox"/>	
	Camera system is aimed at cash drawer for counting.	<input type="checkbox"/>	
	Cash drawer can not be opened without a transaction.	<input type="checkbox"/>	
	We have a specific way for managers to perform manager functions. *	<input type="checkbox"/>	*Recommended: Card Key
	Our cash drawers can not be opened with a water transaction.	<input type="checkbox"/>	
	We have a large bill authentication policy in place.	<input type="checkbox"/>	
<b>Refunds &amp; Voids</b>	Only managers can process refunds.	<input type="checkbox"/>	
	All cash refunds are performed with customer present.	<input type="checkbox"/>	With customer present or at time of error.
	Cash refunds are not issued for credit card transactions.	<input type="checkbox"/>	
	Canceled/voided transactions must have manager authorization.	<input type="checkbox"/>	
<b>Customer Loyalty</b>	Review loyalty transactions regularly.	<input type="checkbox"/>	
<b>3rd Party Delivery</b>	Reconcile 3rd Party Delivery with POS data daily	<input type="checkbox"/>	
<b>Discounts</b>	Review discount lines daily for any outliers.	<input type="checkbox"/>	
<b>Camera System</b>	Camera system is used to monitor key cash control areas.	<input type="checkbox"/>	

Envysion realizes the immense strain on Loss Prevention Professionals and district leadership with new and continued challenges faced in the QSR industry today. We are a tool in the tool belt to relieve some of the strain by reviewing high-risk transactions across a company's locations and brands. We provide valuable insight into your sites with actionable incidents. Even if these are not egregious enough to result in terminations, or in some circumstances, a company cannot afford to lose any employee at a location, the incidents can still help reduce a company's risk of theft and loss by: driving policy changes, focusing attention on which site or employees might need retraining, or highlighting which employees should be removed from cash handling duties and placed where they can still be an asset to your company.



**If you would like to speak with us, please scan here to fill out the form.**



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YOUR**



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