STANDARD OPERATING

PROCEDURE

LAVARE INC.

TITLE: Store Opening Procedure - Text

DEPARTMENT: Operations - Store

SECTION: Two ISSUE #: 1.0



PURPOSE:

To prepare the retail store for conducting business on a regular business / weekend day.

SCOPE:

This procedure applies to the retail store only.

RESPONSIBILITY:

The Vice President – Operations is responsible for the accuracy and implementation of this procedure. The Store Manager is responsible for compliance to this procedure.

START OF PROCEDURE

The first authorized person arriving at the store shall perform this procedure.

Perform the following tasks prior to opening the store for business:

- Lock the front door after your entry
- Un-arm the security system for the front door and motion detectors
- Switch all the lights on
- Un-Arm the security system of the door leading to the production plant
- Advise production plant personnel of your arrival
- Check for telephone messages left on the voicemail system
- Start the Point-of-Sale (POS) system and cash register
- Retrieve the cash drawer from the safe and place in the cash register
- Load the printers with paper if necessary
- Switch the Laundry carousel system on

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- Dust the customer reception area
- Ensure that the customer reception area is clean and ready for receiving customers
- Mount any banners or promotional posters that highlight daily or weekly specials going into effect that day
- Replenish the inventory of bags, ties, wrapping materials and any other supplies used from stock
- Ensure the stapler is loaded with staples and that paper clips and pens are in good supply
- Flip the front door sign from "Closed" to "Open"
- Unlock the front door
- Welcome in any customers who may be waiting for the store to open

END OF PROCEDURE

FORMS REFERENCED:

None

RECORDS REFERENCED:

None

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