

FD SHINE 360 AUDIT

The FD Shine 360 Audit is a comprehensive evaluation designed to ensure operational excellence in facility management, cleanliness, and compliance with SHINE standards. Its rationale stems from the need to proactively identify areas for improvement, mitigate risks, and foster a culture of accountability and continuous enhancement. This audit is critically important as it directly impacts safety, efficiency, and overall performance, ultimately safeguarding our team's well-being and organizational integrity.

Report ID: 138
Location: NSAA - NorthStar (Code: NSAA)
Completed By: Terry Fritchley
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Date: 2025-08-11
Created: 2025-08-11T17:39:54Z
Month: August

Scores & Targets

Grading Score:	85.0
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SHINE Target: 80.0

+ / -: 5.0

Total Score Summary: Good – Meets most expectations with minor improvements needed

Cleanliness & Organization

Facility Cleanliness: **5 - Excellent**

Workstation Cleanliness & Organization: **5 - Excellent**

Proper Materials in Workstations: **5 - Excellent**

Compliance & Protocols

Adherence to SOPs & Safety Protocol: **4 - Good**

Staff Documentation & ID Compliance: **4 - Good**

QC Process & SOP Adherence: **4 - Good**

VOC and Filter Management:

Foreman Checklist Compliance: **3 - Average**

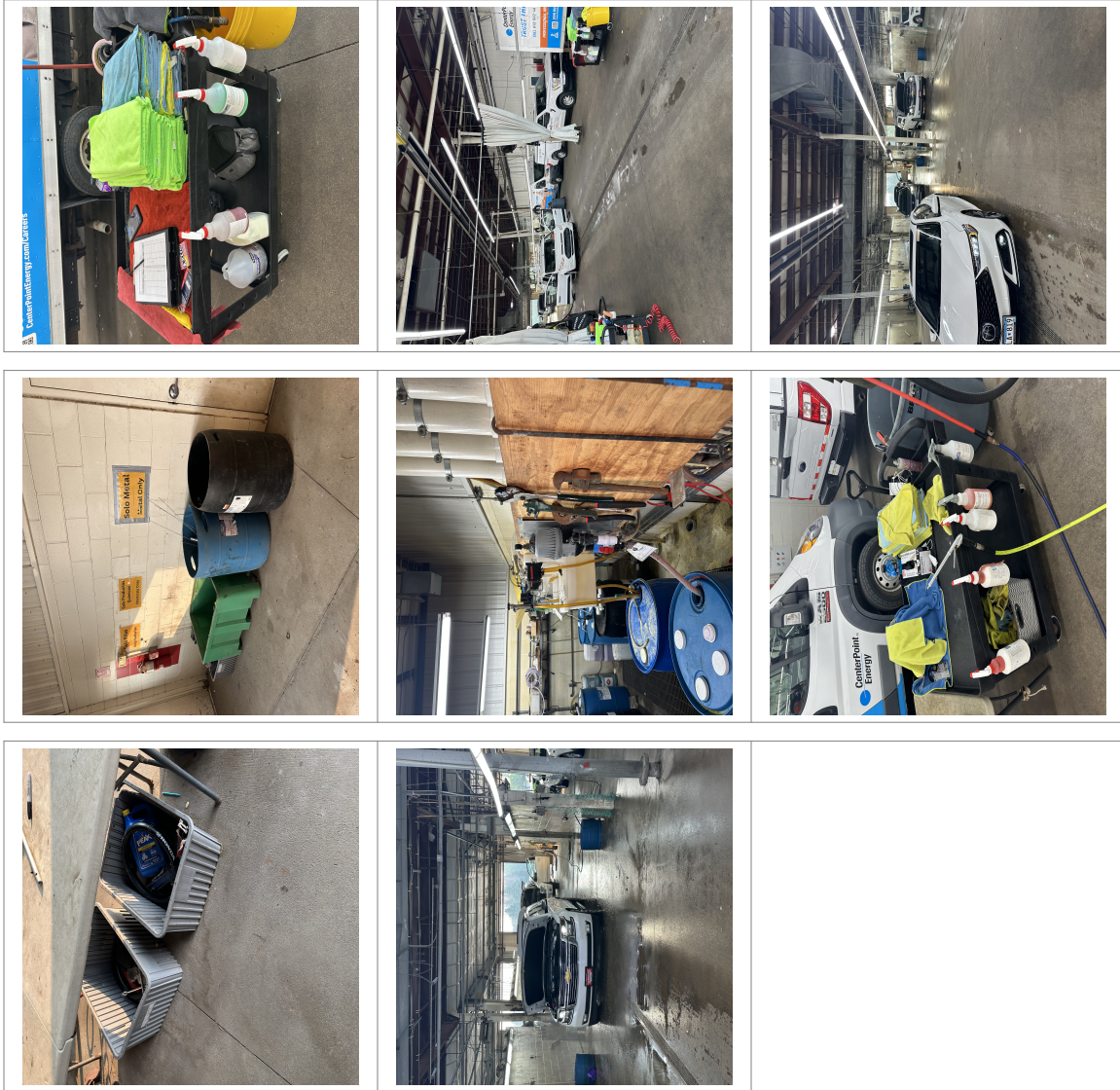
Comments

Northstar shop as always was clean and organized. Staff show great effort in maintaining a clean and organized shop. Northstar also help with auctions recycling vision as shown in the photos. Carts organized and clean. Bottles have correct labels and at correct stations.

Latest report for this location:



Attached Photos



Corrective Action Instructions

For any area graded as 'Needs Improvement' or 'Unsatisfactory', a detailed Corrective Action Plan (CAP) must be submitted to the Shine Standards Director (SSD) within 7 business days of this audit's issuance. The CAP should outline specific steps, responsible parties, timelines, and verification methods to address the deficiencies. Please CC your direct supervisor on the submission to ensure alignment and accountability. Failure to comply may result in escalated reviews or further interventions to maintain SHINE standards.