| Section  | Percentage | Number       | Question   | Values   | Poin |
|--|------------|--------------|--|--|------|
|  |            | Q4           | Is Parking Lot Free of Debris?   | Yes = 2 pt<br>Yes, I found all of the carts orderly and in the | 2    |
| S2 -<br>Exterior/Parking Lot                   | 6%         | Q6           | Did you find the shopping carts corralled in the appropriate places in the parking lot?  | corrals = 1 point  | 1    |
|  |            | Q9           | Please rate the overall appearance of the EXTERIOR of the store.Include store sign, lights,  | Wall maintained - 2 point                                      | 3    |
| S27 - Service<br>Behaviors I                   | 9%         | Q258         | and physical attributes of the building.  Did store staff proactively greet you?   | Well maintained = 3 point Yes = 1 pt                           | 1    |
|  |            | Q259         | Did store staff make eye contact?  | Yes = 1 pt   | 1    |
|  |            | Q260         | Did store staff offer you help?  | Yes = 1 pt   | 1    |
|  |            | Q261         | Did store staff give you undivided attention?  | Yes = 1 pt   | 1    |
|  |            | Q262         | Did store staff provide above-and-beyond service?  | Yes = 1 pt   | 1    |
|  |            | Q263         | Record first name only of the store staff  | 0 points   | 0    |
|  |            | Q265         | Store staff seemed knowledgable about the products and/or what is available at the store.  | Yes = 2 pt   | 2    |
|  |            | Q212         | Employees are easily identifiable by either uniforms or name tags  | Yes = 2 pt   | 2    |
|  | 11%        | Q275         | Was store staff and personnel friendly and courteous?  | Yes = 1 pt   | 1    |
|  |            | Q276         | On a scale of zero to ten, did staff show friendliness attentive behavior?   | 10, 9, 8, 7 = 5 Points   | 5    |
|  |            | Q270         | On a scale of zero to tell, the start show mentaliness attentive behavior:   | <6 = 0 Points  |      |
|  |            | Q277         | On a scale of zero to ten, did staff show professionalism and knowledge?   | 10, 9, 8, 7 = 5 Points   | 5    |
|  |            | Q14          | Entrance doors are well maintained; they open and close without problem  | <6 = 0 Points<br>Yes = 1 pt                                    | 1    |
| S3 - Entrance                                  |            | Q1128        | The store front windows are clean  | Yes = 1 pt   | 1    |
|  |            | Q16          | The entrance to the store is clean.  | Yes = 1 pt   | 1    |
|  |            | Q17          | The entrance to the store is well lit.   | Yes = 1 pt   | 1    |
|  |            | Q18<br>Q19   | There was a shopping basket or cart available to me when I entered the store.  | Yes = 2 pt   | 2    |
|  |            |              | The shopping cart available to me was clean (e.g. rust free and immediately usable)  The cart I am pushing glides on the floor (i.e. the wheels do not stick; there are no   | Yes = 1 pt   | 1    |
|  |            | Q20          | mechanical problems with the cart).  | Yes = 1 pt   | 1    |
|  |            | Q27          | The dairy section is well organized.   | Yes = 1 pt   | 1    |
| S4 - Dairy Section                             | 4%         | Q30          | It is easy to know what the price of products in the dairy section are.  Please randomly select TWO products in the section. One should be a milk product, the   | Yes = 1 pt   | 1    |
| 34 - Dail y Section                            |            | Q32          | other can be any (food) products in the section. One should be a mink product, the   |  |      |
|  |            |              | products and select below.   | Products are in code date = 2 points                           | 2    |
| S6 - Deli                                      | 6%         | Q46<br>Q49   | The deli section is well organized.  It is easy to know what the price of products in the deli section are   | Yes = 1 pt<br>Yes = 1 pt                                       | 1    |
|  |            |              | Please select a prepackaged meat product. Check the code dates for each of these products  | 163 - 1 pt   |      |
|  |            | Q51          | and select below.  | Products are in code date = 2 points                           | 2    |
|  |            | Q54          | Please select a bagged cheese product in the section. Check the code dates for each of   | Products are in code date = 2 points                           | 2    |
| S8 - Produce                                   | 8%         | Q68          | these products and select below.  The produce section is well organized.   | Yes = 2 pt   | 2    |
|  |            | Q71          | The produce looks fresh and appealing  | Yes = 3 pt   | 3    |
|  |            | Q73          | It is easy to know what the price of products in the produce section are   | Yes = 1 pt   | 1    |
|  |            | Q78          | Please select a prepackaged juice or fruit product in the section. Check the code dates for  | Products are in code date = 2 point                            | 2    |
| S10 - Meat Section                             | 6%         | Q102         | each of these products and select below.  The meat section is well organized.  | Yes = 1 pt   | 1    |
|  |            | Q105         | It is easy to know what the price of products in the meat section are  | Yes = 1 pt   | 1    |
|  |            | Q107         | Please select a prepackaged chicken product. Check the code dates for each of these  |  |      |
|  |            |              | products and select below.  Please select a prepackaged beef product in the section. Check the code dates for each of  | Products are in code date = 2 point                            | 2    |
|  |            | Q110         | these products and select below.   | Products are in code date = 2 point                            | 2    |
| S12 - Bakery                                   | 6%         | Q121         | Items in the bakery look fresh and appealing.  | Yes = 2 pt   | 2    |
|  |            | Q125         | The bakery section is well organized.  | Yes = 1 pt   | 1    |
|  |            | Q128         | It is easy to know what the price of products in the bakery section are  | Yes = 1 pt   | 1    |
|  |            | Q130         | Please select a packaged bakery product. Check the code dates for each of these products and select below.   | Products are in code date = 2 point                            | 2    |
| S14 - Frozen                                   | 4%         | Q144         | The frozen food section is well organized.   | Yes = 1 pt   | 1    |
|  |            | Q147         | It is easy to know what the price of products in the frozen food section are   | Yes = 1 pt   | 1    |
|  |            | Q149         | Please select any frozen product. Check the code dates for each of these products and  |  |      |
|  |            | Q163         | select below.  | Products are in code date = 2 point                            | 2    |
| S16 - Shelving                                 | 7%         | Q165         | The shelves in the main body of the store are well organized.  It is easy to know what the price of products are   | Yes = 1 pt<br>Yes = 1 pt                                       | 1    |
|  |            | Q167         | It's easy to read the aisle signs.   | Yes = 2 pt   | 2    |
|  |            | Q169         | Please select any baby formula product. Check the code dates for each of these products  | Products are in code date = 2 point                            | 2    |
|  |            | Q186         | and select below. Checkout aisle is clean  | Yes = 1 pt   | 1    |
| S19 - Checkout<br>Lane/Service<br>Behaviors II | 9%         | Q188         | Checkout aisle is well organized   | Yes = 1 pt   | 1    |
|  |            | Q271         | Did the Cashier greet/acknowledge you the moment you reached the checkout counter?   |  |      |
|  |            |              |  | Yes = 1 pt   | 1    |
|  |            | Q272<br>Q192 | Did the cashier ask you if you found everything?  The cashier provided above-and-beyond service?   | Yes = 1 pt<br>Yes = 1 pt                                       | 1    |
|  |            |              | Cashier was attentive (not distracted or attending some something other than you as a  | p.   |      |
|  |            | Q193         | customer)  | Yes = 1 pt   | 1    |
|  |            | Q196         | Cashier was friendly and courteous   | Yes= 1 pt  | 1    |
|  |            | Q273         | Did the cashier provide a pleasant closing comment (e.g. Have a good day, Thanks for shopping with us, Thank you etc.)   | Yes = 2 pt   | 2    |
|  |            | Q274         | Please enter the cashier's first name  | 0 points   | 0    |
| S20 - Restroom                                 | 4%         | Q202         | The restroom was clean   | Yes = 2 pt   | 2    |
|  |            | Q203         | The restroom had enough supplies (Toilet Paper, Hand towels, etc)  | Yes = 1 pt   | 1    |
|  |            | Q204         | There was little or no trash on the counter or floor   | Yes = 1 pt   | 1    |
| S22 - Overall Store                            | 12%        | Q1129        | The store signage was in good condition  | Yes = 1 pt   | 1    |
|  |            | Q1130        | Does the store signage need to be replaced?  | 0 points   | 0    |
|  |            | Q1133        | Are the signs promoting the current season and/or promotions or are they outdated?   | 0 points   | C    |
|  |            | Q1131        | The store floor was clean  | Yes = 1 pt   | 1    |
|  |            | Q1132        | The store floor is in good repair  | Yes = 1 pt   | 1    |
|  |            | Q219         | Overall the store was well lit   | Yes = 2 pt   | 2    |
|  |            | Q221         | This store carried "local" products  | Yes = 2 pt   | 2    |
|  |            | Q223         | The store was clean (free of dust and dirt)  | Yes = 4 pt   | 4    |
|  |            |              | The state of the s |  |      |
|  |            | Q224         | The store was well marked with signage and it was easy to find the products and sections.  | Yes = 1 pt   | 1    |