One Stop Superstore, 284 Ealing Road, Wembley, HA0 4LL

We understand the premises falls under the Brent Council Cumulative Impact Zone, we believe the measures we have measured below in the operating schedule will tackle those concerns

Operating schedule:

General:

- 1. Challenge 25 policy to be in place at all times
- 2. CCTV to be installed and 31 days recoding system staff trained to download images when required
- 3. All staff to be trained in responsible alcohol retailing
- 4. Training manual will be available at the premises

B: Prevention of Crime and Disorder

- 1. CCTV shall be installed to Home Office Guidance standards and maintained in a good working condition and recordings shall be kept for 31 days and shall be made available to police and authorised Officers from Brent Council.
- 2. The CCTV system shall be capable of obtaining clear facial recognition images and a clear head and shoulders image of every person entering or leaving the premises.
- 3. The CCTV system shall display on any recordings, the correct date and time of the recording.
- 4. A member of staff trained in the use of the CCTV system shall be available at the premise at all times that the premises are open to the public.
- 5. A CCTV camera shall be installed to cover the entrance of the premises and further cameras installed to cover the internal area and servery counter.
- 6. The premises shall be staffed by a minimum of 2 persons after 18:00 hours, one will have a personal licence.
- 7. A suitable intruder alarm complete with panic button shall be fitted and maintained.
- 8. An incident log shall be kept at the premises, and made available for Inspection on request to an authorised officer of Brent Council or the Police, which will record the following:
 - (a) all crimes reported to the venue
 - (b) all ejections of patrons
 - (c) any complaints received
 - (d) any incidents of disorder
 - (e) all seizures of drugs or offensive weapons
 - (f) any faults in the CCTV system
 - (g) any refusal of the sale of alcohol
 - (h) any visit by a relevant authority or emergency service.
- 9. Staff training must be documented and based on legislation and operating procedures. All training shall be signed and dated and a copy of such records will be available for inspection by Police and local authority enforcement officers.

- 10. All alcohol shall be purchased from AWRS registered cash & carry and wholesalers
- 11. Beers, lagers, stout and ciders sold at the premises should not exceed 6.0% alcohol volume
- 12. Spirits should not be sold in bottles of less than 35cl/350ml
- 13. No single cans or bottles beers, lagers stout, ciders and alcohol pops shall be sold
- 14. There shall be no self service of spirits on the premises
- 15. No alcoholic drinks or tobacco will be purchased by the premises from unannounced sellers calling at the premises
- 16. Spirits shall be located behind counter. All other alcohol (e.g. beer, lager, cider) for sale are to be displayed in a position that is not obscured from the constant view of the cashier / staff by fixtures
- 17. All staff will have right to work in UK documents checked before being offered employment.
- 18. Any litter outside the premises will be cleaned up at end of day.

C: Public Safety

- 1. Installation of appropriate safety equipment
- 2. Fire exit signs displayed
- 3. To comply with all current, fire, health and safety laws
- 4. CCTV working at all times

D. Prevention of Public Nuisance

- 1. Notice displayed asking customers to leave quietly from premises also customers will be told in person to leave quietly and not to disturb the local neighbourhood
- 2. Strict policy in place to tell all staff not to serve alcohol to drunks at all
- 3. Appropriate signage will be displayed, in prominent position informing customers they are being recorded on CCTV

D. The protection children from harm

- 1. A challenge 25 policy will be in force, where any person looking under the age of 25 shall be asked to prove their age when attempting to purchase alcohol and signs to this effect will be displayed at the premises. Challenge 25 posters displayed where alcohol is sold.
- 2. The only acceptable ID will be those with photographic identification documents, including passport, photo-card, driving license or proof of age card bearing the PASS hologram.

- 3. An refusal book shall be kept at the premises and updated as and when required, and made available for inspection on request to an Licensing Officer, Police or other responsible authority.
- 4. The licensee will ensure that staff are trained regularly as appropriate in respect to the Licensing Act 2003 legislation, staff to be trained regularly in underage sales prevention.
- 5. A sign stating "No proof of age No sale" shall be displayed at the point of sale.