# CHECKSHEET FOR ON-LICENCE RENEWAL AND/OR ON-LICENCE VARIATION APPLICATION



### Email to: sol@huttcity.govt.nz

Deliver to: Hutt City Council, 30 Laings Road, Lower Hutt

Post to: The Secretary, District Licensing Committee, Hutt City Council, Private Bag 31912, Lower Hutt 5040

Note: Unopposed applications may take up to 6 weeks to process.

The applicant must be the party that will be taking the money from the business eg, the name on the bank account. The application must be signed by one of the following:

- applicant if an individual or
- all members of the partnership or
- the principal director/shareholder of the company or
- applicant's solicitor or
- applicant's agent if a letter of authorisation signed by the applicant is received with the application.

### **REQUIRED INFORMATION**

Completed application form.
Encroachment Licence (licence to occupy) for use of any publicly owned outdoor/footpath areas (if applicable).
Confirmation of current food registration (Notice of Registration).
A Host Responsibility Policy.
A copy of current Manager's Register
Details of staff training/copy of staff training plan.
Security plan (this should include details of managing disorderly behaviour, and details of any security company employed, if applicable).
If landlord has changed: Written statement signed by the owners of the building giving approval to sell and supply alcohol during the days and hours applied for (note: approval must be for the applicant detailed in the application form).
Public notice forms (note: must be provided for checking before being advertised in the Hutt News OR on the Hutt City Council Website AND displayed onsite). The applicant will need to indicate on the form which option of advertising they wish to choose. The public notice forms will be returned via email to the applicant once details have been confirmed. If the applicant chooses to advertise in the Hutt News, full pages of the advertisement must be provided once published.
Payment in full.

### ADDITIONAL INFORMATION REQUIRED IF APPLYING FOR VARIATION

	Details on the variation sought eg, change in hours, licensed area.		
	Certificate of Use for the purposes of the Sale and Supply of Alcohol Act 2012 - see general information page for details.		
	Scale plan outlining the proposed alcohol licensed area. Must include: principal entrance, any outdoor area(s), designation (supervised or restricted – if applicable).		
	Noise management plan (detailing how noise will be managed – (if applicable).		
The application fee is set by the Hutt City Council Alcohol Fees Bylaw, and the amount is determined using the premises' risk rating which is set under the Sale and Supply of Alcohol (Fees) Regulations 2013. Information about alcohol application fees is available on the Council's website, or if you have any questions they can be directed to the Environmental Health Duty Officer on 04 570 6666 or email sol@huttcity.govt.nz.			

# **GENERAL INFORMATION**

### **CERTIFICATE OF USE**

(Pursuant to Section 100(f) of the Sale and Supply of Alcohol Act 2012)

You need to apply for a Certificate of Use (CoU) prior to applying for a new alcohol licence and may require a new CoU for renewals with variation that increases the licensed hours or area.

This CoU confirms that the proposed use of the premises meets the requirements of the Resource Management Act 1991 and the building code.

This CoU is managed by Hutt City Council's Resource Consents and Building teams.

The application form for this certificate is available on the Hutt City Council website (apply for an alcohol licence page). If you have any questions about the CoU please contact the Resource Consents duty planner on 04 570 6781.

### **PUBLIC NOTICES**

After submitting a licence application (new or renewal) you must notify the public of your application in accordance with Sections 101 and 127(3) of the Sale and Supply of Alcohol Act 2012, and Regulations 36, 37, 38 and 39 of the Sale and Supply of Alcohol Regulations 2013.

You have the choice of advertising in the Hutt News or on the Hutt City Council Website, and you must also display a copy at the premises in a place that can be clearly seen by the public.

A Licensing Inspector will check the draft public notice to ensure the details are correct.

### If you choose to advertise in the Hutt News:

All new applications must be advertised by placing two consecutive advertisements one week apart in the Hutt News.

Renewal applications for medium and high-risk category premises must advertise by placing two consecutive advertisements one week apart in the Hutt News.

Renewal applications for low or very low risk category premises only need to advertise once in the Hutt News.

You must supply the District Licensing Committee (DLC) with the full page/s from the Hutt News containing the advertisements once published.

### If you choose to advertise on the Hutt City Council Website:

The invoice will be emailed to your nominated email address provided in the application form.

Once payment has been received the public notice will be advertised on the Hutt City Council website.

You will receive an email confirming the public notice, with a link to the publication page Alcohol licence public notices | Hutt City Council

### The public notice must also be displayed onsite:

• Once the final copy of the public notice has been returned to you, you are required to display it in a place that can clearly be seen by the public outside of the premises.

### **STAFF TRAINING**

One of the criteria that the DLC must consider when deciding on the issue of a new or renewal licence is the staff, systems and training that the Licensee has in place.

It is expected that all businesses operating licensed premises have a current and relevant training plan in place for **all staff** that work in the bar and front of house. The plan should include how often the training will take place (ie: induction training for new staff and regular refresher training for current/existing staff).

You will be asked for this plan and proof that it is being followed. Providing training records is one way to show this.

Are your staff trained in host responsibility?

Free online 'ServeWise' training available from the Health Promotion Agency (HPA) at <u>Alcohol Resources — ServeWise</u>

### **CERTIFICATED DUTY MANAGERS**

For most licensed premises at least two certificated managers will need to be appointed. Their name must be clearly displayed in the premises when on duty.

### NOTICE OF APPOINTMENT / TERMINATION OF MANAGERS

All Licensees are required to notify the appointment and/or termination of all certificate holding managers to the DLC and Police.

If the appointment and/or termination of certificate holding managers, or the appointment of any acting or temporary managers (if applicable) is not properly notified the Licensee opens itself to infringement fines and the unlawful sale of alcohol.

There is a form available on our website, 'notice of appointment / termination of manager' for your convenience. This notification must be emailed to the two email addresses on the bottom of the form.

The Licensee will also need to update its managers register with the details.

**Note:** the notification procedure is separate to the application process for a licence or a manager's certificate. If you are unsure if you have properly notified the appointment and/or the termination of the employment of your certificate holding managers, please contact a Licensing Inspector or email <u>sol@huttcity.govt.nz</u>.

## EXAMPLE OF HOST RESPONSIBILITY POLICY

This should be used as a guide, and altered where appropriate, to suit the nature of your premises. It is important that policies are in an attractive, easy-to-read format.

### Host responsibility house policy for an on-licence

The management and staff of (the premises) have a responsibility to provide an environment that is not only comfortable and welcoming, but where alcohol is served and consumed responsibly. Because of this the following Host Responsibility Policy has been implemented.

- We provide and actively promote a good range of food that is available for sale at all times. Menus are visible at all times.
- We provide and actively promote a range of low-alcohol and non-alcoholic drinks, including (insert your own choices, eg: low-alcohol beer, fruit juices, low-sugar drinks, soft drinks, tea and coffee).
- Iced water is available free of charge at all times.
- It is against the law to serve alcohol to minors. If we are in doubt about your age, we will ask for identification. Acceptable forms of proof of age documents are a current passport, NZ driver's licence, Kiwi Access card, or Hospitality NZ 18+ card.
- Customers who are becoming visibly intoxicated will not be served alcohol, will be asked to leave the premises and will be encouraged to take advantage of safe transport options.
- Our policy is zero tolerance for aggressive, coercive or violent behaviour.
- We promote a range of transport options to get you home safely. These include ......
- We encourage people to have a designated driver. We will make the driver's job more attractive by providing a range of alcohol-free drinks free of charge.
- We make sure all of these services are well promoted you won't have to go looking for them.
- We maintain a training and management policy to give our bar staff the skills and support they need to do their job responsibly.

Please be our guest and take advantage of the services we offer. We pride ourselves on being responsible hosts.

### ALCOHOL MANAGEMENT PLAN

This plan should include details about how you will put each part of your host responsibility policy into practice. It must include the systems, staff and training that you will implement to ensure that your business complies with the requirements of the Sale and Supply of Alcohol Act 2012. Your plan should include information about:

- How you will ensure intoxication is controlled. Including location of a place of safety, incident logbooks etc
- The steps you will take to ensure minors are not sold alcohol
- A duty manager register
- Your policy about returning unconsumed alcohol to patrons to take home
- The staff you will use and their level of training (so they comply with the requirements of the Act?)
- Your polices concerning promotions of alcohol
- The provision and promotion of food and water
- The steps you will take to prevent or reduce noise, nuisance, vandalism, and other harm being caused by your customers
- Door staff and security
- How will you help patrons get home safely

## FEES – EFFECTIVE FROM 1 JULY 2025

### Framework for determining cost/risk rating

Add the three weightings together to get a "cost/risk rating" score

Type of licensed premises	Weighting	+	Latest alcohol sales time	Weighting	+	Number of enforcements in the last 18 months	Weighting
Liquor store, supermarket, grocery off-licence	15		On-licences and clubs <b>before 2.01am</b> ; off- licences <b>before</b> <b>10.01pm</b>	0		None	0
Night clubs, taverns, adult premises, "Class 1" restaurants	15		On-licences and clubs 2.01am to 3.01am; off- licences 10.01pm and later	3		1	10
Off-licences in a tavern	10		On-licences and clubs – all other closing times	5		2	20
Hotels, function centres, "Class 1" clubs, "Class 2" restaurants, universities and polytechnics	10						
Remote sales, "Class 2" clubs, "Class 3" restaurants, other	5						
Theatres/cinemas, wine cellar doors, BYO restaurants, "Class 3" clubs	2						

**Class 1 restaurants** – restaurants with a significant separate bar area which, in the opinion of the relevant TA, operate that bar at least one night a week in the nature of a tavern, such as serving alcohol without meals to tables situated in the bar area.

**Class 2 restaurants** – restaurants that have a separate bar (which may include a small bar area) but which, in the opinion of the relevant TA, do not operate that area in the nature of tavern at any time.

Class 3 restaurants – restaurants that only serve alcohol to the table and do not have a separate bar area.

Enforcement – has the same meaning as a "Holding" under section 288 of the Act.

## Fee category, rating and corresponding amounts

Fee category and cost/ risk rating score		Application fee (inclusive of GST)	Annual fee (inclusive of GST)
Very low	0-2	\$840.00	\$367.00
Low	3-5	\$1,505.00	\$965.00
Medium	6-15	\$2,172.00	\$1,682.00
High	16-25	\$2,916.00	\$2,949.00
Very high	26 plus	\$3,670.00	\$4,370.00

NOTE: For new applications, an annual fee invoice will be issued with payment due upon the grant of your licence before the licence is issued.

# APPLICATION FOR RENEWAL AND/OR VARIATION OF AN ON-LICENCE



Section 120 or 127, Sale and Supply of Alcohol Act 2012

## 1. Type of application sought

Variation of conditions
Renewal of licence
Renewal with variation

### 2. Endorsements

(a) If you are seeking an endorsement, tick the appropriate box:

BYO restaurant – applies to BYO ONLY restaurants

Caterer – off-site catering. You will need to provide evidence of catering eg, menus, web information, booking agreements.

## 3. Details of applicant

(a)	Full name of applicant (leg eg, ABC Limited etc)	al nam	e(s) of the person(s) o	or comp	bany who will receive a	any proceeds from alcohol sales
(b)	Applicant status					
	Individual		Public company		Licensing trust	
	Private company		Club		Government Departn	nent or other instrument of the Crown
	Partnership		Trustee		Manager under Prote	ection of Personal and Property Rights Act 1988
	Body corporate		Local Authority		Board, organisation,	or other body
(c)	Applicant's address					
(d)	Postal address for service	of doc	uments			
(e)	Applicant's email address					Applicant's contact number
OFFIC	E USE ONLY					
Licenc	e number:				Checked by:	
Fee:					Vetted on:	
Licenc	ce type:					
Weigh	ting:	/			Date received: .	

(f)	State all criminal convictions (except convictions for offences to which the Criminal Records (Clean Slate) Act 2004 applies). Please state type and date of each conviction.					
	I authorise New Zealand Police to disclose any personal information it considers relevant to my application to the Medical Officer of Health and/or the Licensing Inspector for the purpose of assessing my suitability.					
(g)	Occupation (If the applicant is an individual)					
(h)	Gender (If the applicant is an individual)					
	Male Gender diverse / gender non-binary:					
(i)	Date(s) of birth (If the applicant is an individual)					

## 4. Contact details for application

(a)	Contact person for this application
(b)	Phone number(s)
(c)	Email address

# 5. Further details where the applicant is a company or an incorporated society

(a)	Where the applicant is a <b>private company</b> give full details of each person who is a director and/or holds any shares issued by the company as follows: name, address, date of birth, designation, % of shares held. (Please continue on a separate sheet if necessary).
(b)	Where the applicant is a <b>public company</b> give full details of each person who is a director and/or holds 20 percent of more of the shares, or of any particular class of shares, issued by the company as follows: name, address, date of birth, designation. (Please continue on a separate sheet if necessary).

## 6. Further details where the applicant is a partnership

(a)	Full details of each partner as follows: name, address, date of birth, place of birth.				
( )	·				
	Signature of each partner				

## 7. Body corporate

(a)

Please state the authority under which it is incorporated.

## 8. **Details of premises** (for a conveyance, skip and complete the next section)

(a)	Current Licence number	Expiry date			
(b)	Trading address				
(c)	Trading name for the premises				
( 1)					
(d)	Type of premises eg, restaurant, tavern				
(e)	Is the licence being applied for conditional upon the pre	mises being constructed or altered?			
(0)	Yes No				
	If yes – describe the changes you are making, and what	at consents you have:			
(f)	Name of the overall manager of the premises				
(י)					
(g)	Does the applicant own the premises?				
(0)	Yes No				
	If no – provide the following information and consent form signed by the building owner (refer attached template) if changed since license was last granted:				
	(i) Full name, address, email, and phone number of t	he owner			
	(ii) What form of tenure and term of tenure will the ap	plicant have?			
(h)		oly): This refers to who can be present in a certain area.			
	A supervised area (under 18's must be with pare	nt or legal guardian eg, tavern)			
	A restricted area (no under 18's eg, gaming room	)			
	No designated areas (all ages can be in the licen	sed area eg, family café, restaurant, etc)			
	Supervised and restricted areas m	ust be shown clearly on your scale plan of the premises.			

# 9. Details of conveyance (if applicable)

(a)	Type of conveyance (plane, boat, train, bus)
(b)	Trading name for the conveyance
(c)	Address of home base
(d)	Principal route travelled
(e)	Does the applicant own the conveyance?
	Yes No
	If no: provide the following information and consent form signed by the building owner (refer attached template) if changed since licence was last granted.
	(i) What is the full name and address of the owner?
	(ii) What form of tenure and term of tenure of the conveyance will the applicant have?
(f)	Is a current Safe Ship Management Certificate (if a ship, ferry or hovercraft) or a current Certificate of Airworthiness (if a plane) or a Rail Service licence (if a train) or current warrant and registration (if a bus) in effect for this conveyance?
	Yes No Registration number:
10.	Business details
(a)	Is the sale of alcohol intended to be the principal purpose of the business?
	Yes No
	If no, what is intended to be the principal purpose of the business?
(b)	Is the applicant engaged, or intending to be engaged, on the premises in the sale or supply of any goods other than alcohol and food, or providing of any services other than those directly related to the sale and supply of alcohol and food?
	Yes No
	If yes, describe the other goods or services?
(c)	Days and hours when alcohol is to be sold or supplied

For premises that are BYO <b>ONLY</b> – days and hours the applicant wants endorsed for a BYO licence.	
Does the applicant have or intend to have an outdoor licensed area? Yes No	
If yes, what hours does the applicant request (consider noise from outdoor areas and proximity to residential areas)?	
Please describe the outdoor area.	
Is the outdoor area on public land ie, the footpath?	
Yes No	
If yes, please provide a copy of your encroachment licence or licence to occupy.	

## 11. Details of managers

(a)	Manager(s) details		
	Full name		
	Manager certificate number	Expiry date	
	Full name		
	Manager certificate number	Expiry date	
	Full name		
	Manager certificate number	Expiry date	
	Manager certificate number		
	If you have more certificated managers, please provide details on a separate sheet		

## 12. Conditions

(a)	Describe the applicants experience and training in the sale and supply of alcohol.
(b)	List the name of all licensed premises currently owned by the applicant. Provide details ie, company name, name of the premises,
	location, duration of ownership etc.
(c)	Have there been any non-compliance issues or concerns associated with any of these premises in the last three years?
	eg, enforcement actions, operating outside of licensed conditions, hearing attendance etc.
(-1)	
(d)	Provide menus or descriptions regarding the availability of the following:
	(i) Substantial food (please describe type and range)
	(ii) Non-alcoholic beverages (please describe type and range)
	(iii) Low-alcohol beverages (please describe type and range available containing 1.15% - 2.5% alcohol)
	<ul> <li>(iv) How and where, drinking water will be made freely available to customers? (if there is no access to main water supply describe how you will make water available)</li> </ul>
(e)	What actions does the applicant propose to take to provide help with, and information about, transport options from the licensed
	premises?
(f)	What other actions does the applicant propose to promote the responsible consumption of alcohol?
(.)	
(g)	What other systems and staff are, or will be in place, for compliance with the Act? (describe)
(h)	How does the applicant intend to provide staff training? ie, staff training manual, induction, and refresher training, etc.

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### 13. Variation of conditions (if applicable)

(a)	Are there any changes sought to the present conditions of the licence?			
		Yes No		
	lf y	es		
	(i)	You may need to apply for a new Certificate of Use. Have you discussed the changes with the Hutt City Council Resource Consent team?		
		Yes No		
	Note: Variations that may require a new Certificate of Use include increase in licensed hours or area.			
	(ii)	What changes are sought? eg, change of hours/area - attach a full floor plan if changes involve premises layout or designation.		
	(iii)	What are the full reasons for the changes sought?		

Dated at	this	day of	20

Applicant signature	Print name
Applicant signature	Print name

### Notes:

- 1. Within 10 working days after filing, the applicant is required to give public notice of the application in the Hutt News or on the Hutt City Council Website. It is up to the applicant to decide on which option is preferable. The notice will be returned to the applicant to have published in the Hutt News after checking the draft should this be the form of advertisement chosen.
- The applicant must attach a notice on, or adjacent to, the site in a place that can be seen easily by members of the public for a minimum of 10 days after publication in a newspaper or on website The notice will be returned to the applicant for display after checking the draft.

## **Privacy statement**

The information in your application and any supporting information will be held by Hutt City Council for processing your application under the Sale and Supply of Alcohol Act 2012. Information about this application will be made available to the public on request.

The information will also be provided to the:

- Lower Hutt District Licensing Committee,
- Police,
- Alcohol Regulatory and Licensing Authority,
- Council's Licensing Inspectors, and
- Medical Officer of Health.

This information may form part of a public hearing of your application before the Lower Hutt District Licensing Committee and may be used in the Committee's decision for your application.

You have the right to ask for a copy of any personal information we hold about you, and to ask for it to be corrected if you think it is wrong. If you'd like to ask for a copy of your information, or have it corrected, please contact us at <u>sol@huttcity.govt.nz</u> or come in and see us at 30 Laings Road, Lower Hutt 5010. For more information see our <u>privacy statement</u>.

# PUBLIC NOTICE – FOR NEWSPAPER OR HUTT CITY COUNCIL WEBSITE



### SECTION 101 SALE AND SUPPLY OF ALCOHOL ACT 2012

Address and full legal name(s) of the person(s) or company who will receive any proceeds from alcohol sales

has applied to the District Licensing Committee in Lower Hutt for the renewal and/or variation of an on-licence for the premises situated at: (Full address of premises)

and known as (Trading name of premises)

The general nature of the business conducted (or to be conducted) under the licence is (eg, restaurant, café, hotel)

Details of variation sought (if applicable)

The days on which and the hours during which alcohol is (or is intended to be) sold under the licence are

The application may be inspected during office hours at the Hutt City Council offices, 30 Laings Road, Lower Hutt. Please call the licensing inspectorate on 04 570 6666 to arrange an appointment.

Any person who is entitled to object and who wishes to object to the renewal of the licence may, not later than 25 working days after the date of the first publication of notice of the application in accordance with the Act, file a notice in writing of the objection with the Secretary of the District Licensing Committee at Private Bag 31912, Lower Hutt 5040.

No objection to the renewal of a licence may be made in relation to a matter other than a matter specified in section 131 of the Sale and Supply of Alcohol Act 2012.

A copy of your objection in its entirety will be provided to the applicant, Police, Licensing Inspector and Medical Officer of Health.

This is the first second only publication of this notice. The first was made on:

#### Advertising options

I wish to advertise my public notice in the Hutt News (applicant's responsibility to arrange)

This notice must be completed and attached for checking by the secretary to the District Licensing Committee before being published. It is your responsibility to book the newspaper publication.

OFFICE USE ONLY

Checked by: ..... for Hutt City Council on .....

L twice

Publish once

Environmental Health | Hutt City Council | 30 Laings Road, Private Bag 31912, Lower Hutt 5040 | huttcity.govt.nz | 04 570 6666 RSS-FORM-007dF Public notice - newspaper-website - on-licence renewal | 1 September 2023

# FIRE EVACUATION STATEMENT



This statement must be accompanied with all new or renewal applications for on-licence (including BYO licences), off-licence, and club licences in accordance with section 100 and 127 of the Sale and Supply of Alcohol Act 2012

Premises name	
Premises address	
	Post code
Applicant's name	Phone number
Email	

### **Fire Evacuation Scheme**

Most commonly a building requires an evacuation scheme because it is used for the following purposes:

- The gathering together, for any purpose of 100 or more persons:
- Providing employment facilities for 10 or more persons:
- Providing accommodation for more than 5 persons (other than in 3 or fewer household units):
- Storing or processing hazardous substances in quantities exceeding the minimum amounts prescribed in Schedule 3 of the Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018.

### See Fire and Emergency New Zealand Act 2017 section 75 and 76 for further information.

If you are unsure that the building has or requires an approved evacuation scheme, check with the **building owner**. For the requirements of an evacuation scheme or to apply for an evacuation scheme, refer to Fire and Emergency New Zealand web site: <u>www.fireandemergency.nz</u>

### I HEREBY STATE THAT – (Tick one)

the **owner** of the building in which the premises are situated provides and maintains an evacuation scheme as required by section 76 of the Fire and Emergency New Zealand Act 2017;

OR

because of the building's current use, its owner is not required to provide and maintain such a scheme; **OR** 

because of the nature of the building, its owner is exempt from the requirement to provide and maintain such a scheme.

**Note**: If an approved evacuation scheme is not required, the building must have evacuation procedures that meet Part 1 of the Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018 – this does not require approval by Fire and Emergency New Zealand.

Applicant signature	Date

# BUILDING OR CONVEYANCE OWNER'S CONSENT – TEMPLATE

To The Secreta District Lice Hutt City Co 30 Laings F Private Bag Lower Hutt	ensing Committee ouncil Road J 31912
Person giving c	onsent
Name	Date
Company (if appl	icable)
Address	
Dear Secretary	
I am the c	owner 🔲 Body Corporate Chair 📄 building manager 📄 other*
of	
(Name of address of	of building or conveyance)
I confirm that I	
consent to	am authorised by the owners to consent to
the proposed sale	e and supply of alcohol by
(Applicant name – r	must match application)
on the following c	days and hours
(Days and hours m	ust match application)
The following ext	ra conditions apply to this consent (write none if none applicable)
Yours faithfully	
(Name of person gi	ving consent)

(Signature)

<sup>\*</sup>If none of these options apply, describe the letter writer's role and why they are authorised to give consent on behalf of the building or conveyance owner.

# CPTED CHECKLIST FOR ON-LICENSED PREMISES



BAR AREA	Yes	No	N/A
Bar staff have good visibility of entire premises			
Area behind the bar is raised to improve visibility			
Bar area is open with no obstructions affecting monitoring of premises			
Cash registers are front facing			
If cash registers are not front facing mirrors are installed for monitoring customers			
Safe is out of public view			

INTERNAL LAYOUT	Yes	No	N/A
Premises is laid out so staff can monitor patrons at all times			
There are no obstructions within the bar causing blind spots			
Where there may be blind spots, mirrors or CCTV are installed			
Bar is easily approached by customers			
Customers can easily move around the premises			
Sufficient seating is provided			
Customers cannot climb on structures or fittings			

CROWDING	Yes	No	N/A
The premises are not overcrowded			
The maximum number of patrons for the premises is displayed and complied with			

LIGHTING	Yes	No	N/A
Internal lighting is suitable			
Lighting allows door staff to check IDs etc			
Lighting allows staff to monitor patrons inside the premises			
No areas are too dark inside the premises			
Internal lighting can be raised in an emergency or incident and at closing time			
External lighting is suitable			
External security lighting is installed			

VENTILATION	Yes	No	N/A
A ventilation system is installed			
The premises are maintained at a suitable temperature			

#### **OUTDOOR DRINKING AREAS** N/A Yes No Outdoor drinking areas are monitored by bar and/or security staff Lighting allows staff to monitor patrons $\square$ Customers can move easily around the outdoor drinking areas $\square$ Outdoor drinking areas are well defined from surrounding external environment $\square$ $\square$ $\square$ Pavement creep is not evident $\square$ $\square$ Outdoor drinking areas are not overcrowded $\square$ A street trading licence or equivalent is held and is current

CCTV	Yes	No	N/A
CCTV is installed			
CCTV is positioned to monitor vulnerable areas			
Patrons are aware of the CCTV system			
Staff understand its operation			

ENTRANCES AND EXITS	Yes	No	N/A
Entrances and exits are visible from behind the bar area			
CCTV is installed to monitor blind entrances and exits			
Door staff monitor entrances and exits			
Where queuing occurs outside the premises, there is sufficient space			

TOILETS	Yes	No	N/A
Toilet facility entrances are visible from the bar area			
Toilets are inspected regularly			

STAFF	Yes	No	N/A
There are sufficient numbers of staff to ensure control of the premises			
Staff are visible to patrons			
Staff monitor the premises for conflict and crime			
Security staff are properly trained and certified			