D28 Communication Binder Date: **Associate** Task Sign Off **Notes** Store Readiness Checklist **Openers** Clean in/outside garden of freight Write down yesterday's sales Assure the computer desk is neat and clean Put away returns No carts and merch around house plants Verify MPS Ensure bay a day sweep log is done • Down stock/shelf maintenance Mids Put away returns **Closers** Ensure all returns are put away • All dropped pallets put up or away All trash cans emptied Verify ALL MPS for compliance • Down stock/shelf maintenance **Credit Goal** Sales Store To Plan, % Comp Cons. Com. D28 Goal To Plan, % Comp Current VOC **Current Promo:** % Cashier Friendliness: LTSA: % Employee Friendliness: %

% Clean and Uncluttered:

% Employee Satisfaction:

PRO LTSA: