

GRADING CRITERIA

FOR SELF CATERING ACCOMMODATION

Self-catering accommodation is defined as an accommodation establishment that provides the facilities and equipment necessary for guests to prepare their own meals with a minimum of four (4) studios or a minimum of four (4) units, and a maximum of three (3) bedrooms.

DETERMINING THE STAR RATING

All applications from establishments applying for grading will need to comply with the following to be eligible for a specific star rating:

- Compliance to minimum entrance requirements.
- Compliance to differential grading requirements.
 - <u>Note</u>: Detailed information on both the scheme entrance requirements and differential grading requirements are provided in Botswana's standards documents available for self-catering accommodation.
- The overall percentage score required for a specific grading band must be achieved in;
 - Facility Standards

This measures the cleanliness, quality, condition, adequacy and comfort in all areas.

- Hospitality Standards
 - This measures the range, proficiency and consistency of all guest services.
- Responsible Tourism Standards
 - This measures the properties level of success in implementing both sustainable and responsible tourism practices.
- Best Practice Standards
 - This measurement is applied against properties applying for 3, 4 or 5 star ratings and determines the level of excellence in implementing best practices.

All grading criteria have been developed to meet guest expectations for a specific star rating. Due to the increased emphasis placed by guests on key facilities or services, an internal weighting is applied to strengthen the consumer driven principle which underpins the criteria evaluation.

The individual nature and style / modus operandi of each establishment is taken into account for the criteria assessment. Where a facility or service is not provided, or specified as a grading requirement, it will not be assessed or form part of the overall rating / percentage.

The Grading Assessor thus awards a rating based on:

- Whether the criteria is relevant to the establishment.
- According to the most closely matched descriptive content as specified in the grading criteria i.e. from unacceptable to outstanding.

 According to the level of compliance, a high or low rating is applied for all scores between Acceptable and Outstanding.

The score for each criterion is defined as follows:

GLOSSARY

The below phrases are used to signify ascending levels of quality and condition:

- Outstanding
- Excellent
- Very Good
- Good
- Acceptable
- Unacceptable

Star Quality/Condition Descr		Description	Assessment	
	Indicators		Scores	
5	Outstanding	Consistently exceeds	High 10	
		excellence across all		
		areas of operation.	Low 9	
4	Excellent	Consistently achieves	High 8	
		high quality levels with		
		a wide range of		
		facilities and services	Low 7	
3	Very Good	Provides a range of	High 6	
		facilities and services		
		and achieves good to		
		very good quality		
		standard	Low 5	
2	Good	Exceeds customers'	High 4	
		minimum		
		requirements with		
		some additional		
		facilities and services	Low 3	
1	Acceptable	Meets customer's	High 2	
		minimum		
		requirements. Basic,		
		clean, and comfortable accommodation	Low 1	

Ungraded	Unacceptable	Does not meet	
		customer's	
		expectations.	
		Unacceptable	
		standards of condition,	
		cleanliness, quality or	

hospitality 0	
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Required overall score for each grading band

5-Star

Facility Standards	91% - 100%
Hospitality Standards	91% - 100%
Best Practice Standards	50%
Responsible Tourism Standards	60%

4-Star

Facility Standards	72% - 90%
Hospitality Standards	72% - 90%
Best Practice Standards	40 %
Responsible Tourism Standards	60%

3-Star

Facility Standards	51% - 71%
Hospitality Standards	51% - 71%
Best Practice Standards	30 %
Responsible tourism	60%

2-Star

Facility Standards	31%- 50%
Hospitality Standards	31% -50%
Responsible tourism	60%

1-Star

Facility Standards	20% - 30%
Hospitality Standards	20% - 30%
Responsible tourism	60%

GRADING CRITERIA /QUALITY INDICATORS FOR SELF-CATERING ACCOMMODATION

Assessment Score	Acceptable	Good	Very Good	Excellent	Outstanding
buildings (Areas to be considered include building structure, lighting, building signage, building architectural features. Nature and theme of the establishment needs to be taken into consideration)	Exterior Structure: General impression of exterior to be of an acceptable quality in terms of overall standards of design and condition. No structural defects, but may have elements of natural weathering. Well maintained paintwork, windows, doors, fascia boards, external lighting. Building Signage Acceptable visible and clearly illuminated signage or reflective signage.	Exterior Structure: General impression of exterior to be of a good quality in terms of overall standards of design and condition. No structural defects, but may have elements of natural weathering. Well maintained paintwork, windows, doors, fascia boards, external lighting, guttering. Building Signage Good visible and clearly illuminated signage or reflective signage.	Exterior Structure: General impression of exterior to be of a very good quality in terms of overall standards of design and condition. No structural defects, but may have elements of natural weathering but evidence of an on-going preventative maintenance programme should be in place. Well maintained paintwork, windows, doors, fascia boards, external lighting. Some additional external features to enhance appearance Building Signage Very good visible and clearly illuminated signage or reflective signage	Exterior Structure: General impression of exterior to be of an excellent quality in terms of overall standards of design and condition. For new buildings – Absence of weathering, Fresh highly maintained paintwork, windows, doors, fascia boards, external lighting, guttering. For buildings of three years plus – No stains, wellmaintained paintwork. Visible outbuildings or annexes to be of a similar standard. Building Signage The architectural features (ironwork, mosaics, mouldings etc.) should be in harmony with the theme of the	Exterior Structure: General impression of exterior to be of an outstanding quality in terms of overall standards of design and condition. For new buildings — Absence of weathering, Fresh highly maintained paintwork, windows, doors, fascia boards, external lighting, guttering that contribute towards a sense of luxury. For buildings of three years plus - No stains, well-maintained paintwork. Visible outbuildings or annexes to be of a similar standard. The architectural features (ironwork, mosaics, mouldings etc.) should be in harmony with the theme

		and	ccellent quality, visible ad clearly illuminated gnage or reflective gnage	of the establishment. Building Signage Outstanding quality, visible and clearly illuminated signage or reflective signage
Best Practice Standards:				Tick Sheet:
The establishments name clearly visi	ble to vehicular traffic from the road.			
Balconies, patios, terraces provided i				
Main entrance well illuminated at nigl				
In urban areas, signage illuminated b	y electricity.		·	

BUILDING/EXTERIOR	Acceptable	Good	Very Good	Excellent	Outstanding
Stairs / Corridors / Hallways	All corridors and staircases should allow easy passage. Little design input or coordination of décor and flooring. General lighting for practical use. All light switches to be easily accessible. Visible and clear directional signage	All corridors and staircases should allow easy passage. Good design and coordination of décor and flooring. General lighting for practical use. All light switches to be easily accessible. Visible and clear directional signage Pictures and prints may be used to enhance the areas.	All corridors and staircases should be spacious. A very good degree of coordination of the décor, flooring and lighting. Pictures and prints with accent lighting may be used to enhance the areas. Visible and clear directional signage to all public areas and bedrooms. All areas should be well lit.	All corridors and staircases should be wide and spacious to allow free movement for guests and service trolleys. An excellent degree of coordination of the décor, flooring and lighting. Pictures, prints and potted plants with accent lighting may be used to enhance the areas. Visible and clear directional signage to all public areas and bedrooms. All areas should be well lit.	All corridors and staircases should be wide and spacious to allow free movement for guests and service trolleys. An outstanding degree of coordination of the décor, flooring and lighting. Pictures, prints and potted plants with accent lighting may be used to enhance the areas. Visible and clear directional signage to all public areas and bedrooms. Attention to detail, comfort and elegance. All areas should be well lit.
Best Practice Standard	ls:				TICK SHEET:
All passages and corridors o	r staircases illuminated eithe	er through natural or electric l	ighting 24 hours a day.		
All staircases free of obstructions	tion 24 hours a day. In the ca	ase of passages/corridors, su	ufficient space for two guests	to pass freely.	
■ Non-slip staircase surfaces,					
Staircases with a handrail.					
 A lift for any building higher t 	han three floors.				
A separate service lift i.e. pro	ovided for staff use i.e. room	service, housekeeping.			

BUILDING/EXTERIOR	Acceptable	Good	Very Good	Excellent	Outstanding
Grounds and Gardens	An adequate first impression, e.g; Refuse bins discreetly positioned. Well maintained	Evidence of more effort made to make gardens more attractive and tidy and litter free; Refuse bins discreetly positioned.	Well maintained and tidy overall appearance of grounds, gardens and footpaths etc. refuse bins discreetly positioned.	A systematic programme of maintenance – well tended gardens or an attractive natural environment; Screened dustbin areas.	A systematic programme of maintenance – well tended gardens or an attractive natural environment; Screened dustbin areas.
	driveways, gardens and enclosed area around the establishment. Mixed use of trees and flower beds.	Well maintained driveways, gardens and enclosed area around the establishment. Mixed use of trees and	Well maintained driveways, gardens and enclosed area around the establishment.	Well maintained driveways, gardens and enclosed area around the establishment.	Well maintained driveways, gardens and enclosed area around the establishment.
	Tidy and well-lit pathways. Overall tidiness of immediate areas.	flower beds. Good quality garden furniture (e.g. plastic furniture) Overall tidiness of immediate areas.	Evidence of some attempt to produce a pleasing effect, e.g. mixed use of trees, flower beds, different plants and shrubs.	No disorder or rubbish and no evidence of litter. Provision of enhancements to create a pleasing effect, e.g. mixed use of trees, flower beds, different	Provision of enhancements to create a pleasing effect, e.g. mixed use of trees, flower beds, different plants and shrubs.
		Adequate external lighting Pathways without trip hazards.	Some architectural features e.g. water fountain, outdoor ponds etc) Very good quality garden furniture e.g. bamboo chairs and	plants and shrubs. Excellent variety of mature plants, professionally planned and manicured.	Excellent variety of mature plants, showing extensive variety of lanscaping with meticulous attention to detail in placement and care.
		Trimmed trees or bushes	tables. Low maintenance gardening e.g. dry garden may be used.	Excellent provision of architectural features e.g. water fountain, outdoor ponds etc)	Outstanding provision of architectural features e.g. water fountain, outdoor ponds, gazebo etc.)
			Effective lighting where required e.g. long driveway or path to the main entrance.	Low maintenance gardening e.g. dry garden may be used.	Low maintenance gardening e.g. dry garden may be used.

	Pathways wi hazards.	Provision of excellent quality garden furniture e.g. rattan furniture. Effective lighting in all areas e.g. long driveway or path to the main entrance. Pathways without trip hazards.	Provision of garden furniture (e.g. high density polyethylene rattan) Excellent, well positioned lighting. Pathways without trip hazards.
Best Practice Standards:	TICK SHEET		
Indigenous landscaping preferable.			
Ambient garden lighting.			

BUILDING/EXTERIOR	Acceptable	Good	Very Good	Excellent	Outstanding
Parking / Driveways / Parking Signage / Points of Entry	Adequate, marked and safe parking space with clear signage. Well maintained driveways. Unobstructed, clearly marked special parking for the disabled.	Adequate, organised parking in a secure environment. Clear parking signage. Good lighting between parking area and accommodation. Unobstructed, clearly marked special parking for the disabled.	Organised, secure parking close to accommodation. Clear parking signage. Very good lighting between parking area and accommodation. Well paved parking bays Unobstructed, clearly marked special parking for the disabled. Functional boom gate at the hotel gate.	Sufficient, paved, organised parking bays in a secure environment for all rooms. Excellent external security lighting. 50% of the parking covered/shaded. Carports/shades blending well with the overall exterior features. Shading material in excellent condition. Presence of security personnel or functional CCTV monitoring around the parking bays Functional boom gate at the hotel gate.	Sufficient, paved, organised parking bays in a secure environment for all rooms. 75% of the parking covered/shaded. Carports/shades blending well with the overall exterior features. Shading material in outstanding condition. Valet service provided Parking well drained, on excellent and even surface (paved, tarred) with clearly marked pristinely maintained bays. Clear illuminated directional signage. Presence of security personnel and functional CCTV monitoring around the parking bays. Functional boom gate and entry tokens at the hotel gate.

Best Practice Standard	Best Practice Standards:					
Demarcated covered dro	Demarcated covered drop-off parking bay directly outside main entrance which is used to provide a car valet service.					
 Automated gates with an intercom system linking the gate with reception, if there is no security guard at the gate. 						
Designated parking suitable for mini-buses or buses provided for group arrivals.						
Oversized capacity with two car width at main entrance.						
In urban properties, basement or garage parking bays for guests to be available for at least 50% of room total.						

BEDROOMS					
	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Decoration	Acceptable quality wall coverings/paintwork; Basic application of paint or wallpaper. Basic attention to coordinate patterns and colours. Plain and simple style.	Good quality wall coverings/paintwork; Good application of paint or wallpaper. Use of pictures etc, on walls. Good co-ordination of patterns and colours.	Very good quality and well finished wall coverings and paintwork; Room décor attractive and enhance the bedroom atmosphere. Very good interior, with evidence of coordinated design. Use of pictures, objects	Excellent quality and condition of wall coverings and paintwork with a professional finish; Room décor attractive and well-co-ordinated. Attention to detail, thoughtful co-ordination of patterns, colours and textures.	Outstanding quality and condition of wall coverings and paintwork with a professional finish; Room décor attractive and well-coordinated. Elegant style with luxurious, unique and artistic appointments. Attractive use of pictures, prints and other decorative relief where appropriate.
			d'art etc., on walls.	Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in excellent condition.	Architraves and chair rails in outstanding condition.
Best Practice Standard	s – additional point allocations:				TICK SHEET:
	se control at the windows.				
Sound absorbing					
Insect screens i.	e. fine mesh screening on all openii	ng windows or sliding doors.			
Artwork relating:	to the theme of the establishment, a	and not offensive to anyone.			
Mosquito nets pr	rovided in Malaria designated areas	The size of the mosquito ne	et to be appropriate to the bed	d size.	

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Furniture and Furnishings	Functional furniture of acceptable quality and condition. Chairs with padded seat of appropriate height to the dressing/ writing table. Basic co-ordination of styles. Full length mirror unframed, and mirror near desk/dressing table. Stand-alone wardrobes with adequate shelving/drawer space, painted chipboard. Impregnated mosquito nets in acceptable condition.	Good quality range of materials and make in good condition eg. melamine, imitation timber veneers, laminates. Chairs with padded seat and back of appropriate height to the dressing/ writing table. Good quality electronic equipment in good working order Good co-ordination of styles. Full length mirror — framed, and mirror near desk/dressing table. Stand-alone wardrobes with adequate shelving/drawer space, backed. Minimum ten coat hangers — either plastic or wood (both male and female hangers). Impregnated mosquito nets in good condition	A range of materials in very good quality and condition eg. timber plywood, melamine, timber veneer, laminates Upholstered chairs of appropriate height to the dressing/ writing table. Very good quality functional electronic equipment. Very good co-ordination of styles. Full length mirror — framed, and mirror near desk/dressing table. Fitted wall wardrobes with adequate shelving and hanging space, backed with drawer runners. Minimum ten coat hangers — either plastic or wood (both male and female hangers). Impregnated mosquito nets in very good condition	A range of materials in excellent quality and condition eg. designer timber veneers. Upholstered chairs of appropriate height to the dressing/ writing table. Comfortable easy chairs with coffee or side table. Electronic equipments of excellent quality and condition with functional remotes. (Where applicable) Excellent coordination of styles. Both full length mirror and mirror above desk/dressing table – custom designed frame. Fitted wall wardrobes with adequate shelving and hanging space back of wardrobe must be solid. Minimum ten coat hangers -wood (both male and female hangers).	Outstanding, well-constructed and professional finishes and detail on all furniture e.g. solid timbers. Upholstered chairs of appropriate height to the dressing/ writing table. Comfortable easy chairs/sofas with coffee or side table. Thick interlined curtains of outstanding quality, which are weighted. Electronic equipments of outstanding quality and condition with functional remotes. (Where applicable) Outstanding coordination of styles. Both full length mirror and mirror above desk/dressing table — custom designed frame and polished, bevelled edges. Minimum twelve high quality wooden or padded

	Impregnated mosquito nets in excellent condition	hangers. Concealed hardware, interior illumination. Fitted wall wardrobes with adequate shelving and hanging space, solid wood and co-ordinated with obvious use of elements and principles of design. Impregnated mosquito nets in excellent condition
Best Practice Standards:		TICK SHEET:
Table, desk or desk top with a free		
Possibility to hang up a suit bag (or		

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Flooring	Acceptable quality and condition of flooring;	Good quality and condition of flooring; Simple quality flooring e.g. vinyl, carpet tiles or low density carpeting.	Very good quality and condition of flooring; Ceramic, wooden tiles, medium density synthetic/mix carpets, laminated timber floor. Carpeting (where applicable) should have underlay providing additional comfort Decorative area rungs as appropriate.	Excellent quality and condition of flooring; Ceramic, porcelain, wooden tiles, high density wool mix carpet eg. 80/20 with underlay providing additional comfort Professional workmanship of fittings. Custom design and coordinated with overal room style/theme. Decorative area rungs as appropriate.	Outstanding quality and condition of flooring; Ceramic, porcelain, natural stone such as limestone, granite or marble tiles, wooden parquet flooring or high quality laminated wooden flooring with substantial underlay, high density wool mix carpet with thick underlay providing additional comfort. Decorative area rugs are luxurious and unique. Outstanding attention given to overall coordination and principles of design. High degree of professional workmanship of fittings.
Best Practice Stand	TICK SHEET:				
Non slip floor surfaces (Nor					

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
	Acceptable quality and condition of walls eg. plain brick or concrete block walls with plaster. Rhino board ceiling. Grouting, skirting boards and cornices in acceptable condition.	Good quality and condition of walls eg exposed plain brick (facebrick) that has been sealed, or brick or concrete block walls with plaster. Rhino board and plaster ceiling. Grouting, skirting boards and cornices in good condition. Good attention applied to fitting and overall coordination. Evidence of some decorative enhancements.	Very good quality and condition of walls and paint work, showing evidence of architectural design. Plaster board ceiling, moulded, or beamed, thatch ceiling. Grouting, skirting boards and cornices in very good condition. Very good attention applied to fitting and overall coordination. Colour has been used to create atmosphere or themed environment in bedroom. Use of decorative enhancements on the walls.	Excellent quality and condition of walls showing evidence of architectural design. Walls plastered. Plaster board ceiling, moulded, beamed, thatch, double volume ceiling. Grouting in excellent condition with decorative, skirting boards and cornices. Colour has been used to create coordinated atmosphere or themed environment in bedroom. Excellent attention given to overall coordination. Professional workmanship of fittings. Good use of decorative enhancements on the walls.	Outstanding quality and condition of walls that have been architecturally designed. Plastered walls. Moulded, beamed, thatch, double volume ceiling. Grouting in excellent condition with decorative, skirting boards and decorative cornices in generous proportions. Outstanding attention given to overall coordination, or customized design to match overall room style. Professional workmanship of fittings. Excellent use of decorative enhancements on the walls e.g. commissioned artwork.

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Window Coverings	Curtains may be unlined or without bonded backing.	Curtains must have bonded backing.	Curtains must have bonded backing.	Thick quality drapes with separate block out lining.	Thick quality drapes with generous fullness and with separate block out lining.
	Curtains with little or no "fullness".	Curtains must be fuller.	Curtains must be fuller.	Curtains must have "fullness" and be	Curtains must have
	Plastic venetian blinds or roller blinds.	Imitation timber venetians/shutters. Woven plastic roller blinds.	Imitation timber venetians/shutters. Woven plastic roller blinds.	provided with pullrods or control cords. Contemporary timber	"fullness" and be provided with pullrods or control cords.
	Exposed tracking.	Exposed tracking.	Tracking exposed, designer rods.	venetians / shutters. Woven plastic roller blinds.	Quality timber venetians / shutters. Woven plastic roller blinds.
		Limited co-ordination style/design elements.	Co-ordinated style/design elements.	Concealed tracking exposed, pelmets or designer rods.	Concealed tracking exposed, pelmets or designer rods.
				Custom design and co- ordinated with overall style/theme elements.	Custom design and co- ordinated with obvious use of elements and principles of design.
Best Practice Standa	ards:				TICK SHEET:
Full-length (pelmet to	o floor) block out curtaining prov	ided.			
Ground floor bedroor guest privacy.	ms or where privacy is not assu	red, voile or filter curtains to	be provided in addition to bl	ock out curtains to ensure	

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Beds and Linen	Acceptable quality and condition of bed frames, mattresses and bed linen.	Good quality and condition of bed frames, mattresses and bed linen.	Very good quality and condition of bed frames, mattresses and bed linen.	Excellent quality and condition of bed frames, mattresses and bed linen.	Outstanding quality and condition of bed frames, mattresses and bed linen.
	Every room shall be fitted with a clean and comfortable bed of not less than: 92 x 188 cms for single beds; 137 x 188 cms for double beds; twin beds shall be of 2x (92 x 188)cm. At least 29cm thick mattresses, can be foam on wire/chipboard base with basic shallow innerspring.	Every room shall be fitted with a clean and comfortable bed of not less than: 92 x 188 cms for single beds; 137 x 188 cms for double beds; twin beds shall be of 2x (92 x 188)cms. At least 29cm thick mattresses can be high density foam mattress on	Every room shall be fitted with a clean and comfortable bed of not less than: 92 x 188 cms for single beds; 137 x 188 cms for double beds; twin beds shall be of 2 x (92 x 188)cms. Mattress should be standard coil spring with comfort layers and may	Every room shall be fitted with a clean and comfortable bed of not less than: 92 x 188 cms for single beds; 137 x 188 cms for double beds; twin beds shall be of 2 x (92 x 188)cms; queen beds of minimum 152 x 188cm, king bed of 183 x 188cm).	Every room shall be fitted with a clean and comfortable bed of not less than: 92 x 188 cms for single beds; 137 x 188 cms for double beds; twin beds shall be of 2 x (92 x 188)cms; queen beds of minimum 152 x 188cm, king bed of 183 x 188cm)
	Clean and well ironed linen. Linen fabrics (sheets, pillowcases, duvet and base	wire/ply timber base with basic shallow innerspring.	have an added pillow top. Clean and well ironed	Mattress should be coil spring with comfort layers and pillow top.	Latex or pocket spring mattress with deep comfort layers and thick pillow top.
	covers etc) should be of at least poly-cotton.	Clean and well ironed linen.	linen Linen fabrics (sheets,	Crisply laundered bed linen	Crisply laundered bed linen
	Fabric mattress and pillow protectors e.g. laminated towelling, towelling with elastic anchor straps on the mattress protector. Pillows – polyester filled	Linen fabrics (sheets, pillowcases, duvet and base covers etc) should be of at least poly-cotton (e.g. 80/20) or thinly woven cotton.	pillowcases, duvet and base covers etc) should be of at least 100% cotton with minimum thread count of 180. Mattress and pillow	Linen fabrics (sheets, pillowcases, duvet and base covers etc) should be of at least 100% cotton with minimum thread count of 200.	Linen fabrics (sheets, pillowcases, duvet and base covers etc.) should be of at least 100% cotton with minimum thread count of 300.
	with an optional feather pillow. Blankets – acrylic or polyester.	Fabric mattress and pillow protectors e.g. laminated towelling, towelling with elastic anchor straps on the	protectors e.g. laminated towelling or quilted, with elastic anchor straps on the mattress protector. Pillows – microfibre filled	Mattress and pillow protectors e.g. laminated towelling or quilted, with elastic anchor straps/fitted sheet style	Mattress and pillow protectors e.g. laminated toweling or quilted fitted sheet style or zip closure for the mattress protector.

Headboards/head frame	mattress protector.	and feather pillow.	on the mattress protector.	
matching the overall decor				Pillows – goose down,
of the room.	Pillows –	Blankets – cotton or wool blends, synthetic velour.	Pillows – microfibre,	latex.
Dad linen as ardinating with	polyester/microfibre filled	. •	down/feather fill, may	Blankets – cotton or wool
Bed linen co-ordinating with bedroom décor and other	with an optional feather pillow.	Headboards/head frame	have latex core, memory foam.	blends with satin edging,
soft furnishings.	pinow.	matching the overall decor of the room.	iodin.	cashmere or fine cotton.
	Blankets – synthetic mix	decor of the foom.	Blankets – cotton or wool	
	such as polyester fleece.	Scatter cushions and	blends.	Headboards offering
		throws to enhance the		comfort and free from
	Headboards/head frame	overall decor of the	Headboards offering comfort and free from	head or other stains.
	matching the overall decor of the room.	room.	head or other stains.	
	Geoof of the footh.	Very good coordination	noad of other stallis.	A range of pillows
	Good coordination of bed	of bed linen with	Throws to enhance the	available to guests e.g.
	linen with bedroom décor	bedroom décor and other	overall decor of the room.	goose down, latex,
	and other soft	soft furnishings.	Eventions and	memory foam.
	furnishings.		Excellent supply and variety of cushions.	
			variety of custiloris.	Throws to enhance the
			Valances where	overall decor of the room.
			appropriate.	
				Excellent supply and
			Excellent coordination of	variety of cushions.
			bed linen with bedroom décor and other soft	
			furnishings.	Valances where
				appropriate.
				Outstanding coordination of bed linen with bedroom
				décor and other soft
				furnishings.
Best Practice Standards:				TICK SHEET:
500t i laotioo otaliaalao.				
 King size bed – minimum size 2030mm x 1830mm Queen size bed – minimum size 2030mm x 1530m 		er with a mattress joiner;		
Standard double size bed – minimum size 2030mm x 1530mm Standard double size bed – minimum size 1900mm				

Standard single/twin bed – minimum size 1800mm x 920mm	
Only twin, queen or king size beds used for double accommodation.	
Mattress and pillow protectors used, and changed once a week, or whenever there is a stain on them.	
Certified cleaning of mattresses at least every two years.	
All spare bedding provided should be stored in hygienic storage bags.	

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Temperature Control	Free standing appliance able to maintain a comfortable temperature in the room. Doors and windows are properly sealed when closed to minimise draughts and increase energy efficiency from heating/cooling appliances. Water bottles, electric blankets acceptable.	Free standing appliance able to maintain a comfortable temperature in the room. Doors and windows are properly sealed when closed to minimise draughts and increase energy efficiency from heating/cooling appliances. Water bottles, electric blankets acceptable.	Thermostatically and remote controlled heating and cooling system capable of maintaining a comfortable temperature of between 18°C and 30°C appropriate to size and location of room. Appliance in very good condition. Doors and windows are properly sealed when closed to minimise draughts and increase energy efficiency from heating/cooling appliances.	Thermostatically and remote controlled heating and cooling system capable of maintaining a comfortable temperature of between 18°C and 30°C appropriate to size and location of room. Appliance in excellent condition. Doors and windows are properly sealed when closed to minimise draughts and increase energy efficiency from heating/cooling appliances.	Thermostatically and remote controlled heating and cooling system capable of maintaining a comfortable temperature of between 18°C and 30°C appropriate to size and location of room. Appliance in Outstanding condition Doors and windows are properly sealed when closed to minimise draughts and increase energy efficiency from heating/cooling appliances.
Best Practice Standa	TICK SHEET:				
All air conditioning ur					

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
BEDROOMS Lighting / Power / Switches	Fixtures of acceptable quality and condition. Adequate room light. Bedside and/or bed head lamps with separate control for each guest. Good blend of natural and electric lighting. Main light switch located by the entrance door. All light switches easily accessible. No co-ordination of style or design.	Fixtures of good quality and condition; Adequate room light. Bedside and/or bed head lamps with separate control for each guest. Light weight lampe base with basic shade, Good blend of natural and electric lighting. Main light switch located by the entrance door. All light switches easily accessible. Limited co-ordination of style or design.	Fixtures of very good quality and condition; Well and evenly lit rooms, with standard down or wall mounted lights. Bedside and/or bed head lamps with separate control for each guest. Weighted bedside lamp, may have directional head. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Very good blend of natural and electric lighting. Main light switch located by the entrance door. All light switches easily accessible	Fixtures of excellent quality and condition; Well and evenly lit rooms, down lights – halogen or LED. Bedside and/or bed head lamps with separate control for each guest. Custom made bedside lamps, weighted base. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Very good blend of natural and electric lighting. Main light switch located by the entrance door. All light switches easily accessible Controllable dimmer.	Fixtures of outstanding quality and condition; Outstanding illumination throughout the room and well positioned, effective for all tasks (including wardrobe). Architectural design down lighting. Switch controls easily accessible and understandable. Bedside and/or bed head lamps with separate control for each guest. Designer bedside lamps with solid construction. Dimmer able to be used to change the intensity and ambience of the room i.e. work, relaxing, reading, Tv watching. Very good blend of natural and electric lighting. Main light switch located by the entrance door.
			All light switches easily	accessible Controllable dimmer. Bedroom lights can be	
			distributed through-out. Co-ordination showing style/design elements.	switched off at the bedside. Power points well positioned.	Co-ordinated with obvious use of elements and principles of design.

				Custom design and co- ordination with overall room style/theme.	
Best Practice Standar	TICK SHEET:				
LED or energy saving					
Additional multi-socker					
Light switches for the illumination of the whole room provided at the bedside tables.					
Illumination provided	inside the wardrobe.				

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Accessories Fruit bowl with fresh fruits, blants, pay channels, books, magazines, umbrellas, welcome letter/cards, complimentary gifts, TV guide, mending kit, botpourri, biscuits, pack of cards, games, mineral water, sweets, mints or chocolates, scent menu, linen laundry basket, shoe mitt, shoe horn, int remover, pen and writing baper, correspondence older etc.)	A minimum of three accessories of acceptable quality.	A minimum of five accessories of good quality.	A minimum of seven accessories of very good quality.	A minimum of ten accessories of excellent quality.	A minimum of twelve branded accessories of outstanding quality.
Best Practice Standa	rds:	1			TICK SHEET:
The television with m to the viewing enviro	ninimum 80cm flat screen, HD r	eady with remote control. T	he screen size beyond the mir	nimum shall be conducive	
A television in the be	edrooms as well as the lounge.				
A docking station or	music system.				
Selection of up to date and relevant magazines available.					
Selection of up to da	te and relevant magazines ava				
<u> </u>	Watt hairdryer – Cord length to	provide for ease of use at I	mirror.		
 A salon quality 1600 A variety of at least 1 		ng an international news ch		or the target market i.e.	

BEDROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Spaciousness and Overall Impression	Room large enough to contain all necessary furniture and to allow access to all facilities. Care taken in positioning of furniture e.g. TV on a wall bracket. No intrusive noise from plumbing, corridor, lifts, etc.	Spacious room with good access to all furniture and facilities. Care taken in positioning of furniture e.g. TV on a wall bracket. Unrestricted view of the TV. No intrusive noise from plumbing, corridor, lifts, etc.	Very good access to all furniture and facilities. Well positioned furniture and facilities e.g. wall mounted TV, Unrestricted view of the TV and full length mirror. Cupboard doors and drawers should open freely/easily. No intrusive noise from other rooms or public areas. A small area in terms of spaciousness would be a minimum of 6 sqm or greater of free floor space.	A spacious, well-planned room with furniture conveniently placed. A sitting area with sufficient space to relax. Space to put luggage so that it does not clutter the room or obstruct access. Easy access to all facilities e.g. use of desk without having to move tea tray. TV visible from the sitting area or bed. Unrestricted view of full mirror. No intrusive noise from other rooms or public areas. Medium spaciousness would be a minimum of 9 sqm or greater of free floor space.	Bedroom should be of a sufficient size to allow the provision of all appropriate bedroom furniture and still allow an easy access when using these facilities. Large lounge area with significant demarcation from the bedroom area and very easy to move around. Space to put luggage so that it does not clutter the room or obstruct access No intrusive smells and noise from other areas e.g. corridors, external extractor fans, etc. Overall luxurious impression. To be considered spacious, the industry standard is a minimum of 12 sqm or greater of free floor space.
	I	1		1	

	ACCEPTABLE	0000	VEDV 000D	EVACLUENT	CUTOTANDING
	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Decoration, Flooring and Ceiling	All bathrooms well maintained, and adequately ventilated. Plain and simple design with little coordination. Acceptable quality flooring can be vinyl, ceiling and neatly painted walls.	All bathrooms well maintained, and adequately ventilated. Use of pictures etc, on walls. Good quality flooring, ceiling and wall covering with tiles. Coordinated design.	All bathrooms well maintained, and adequately ventilated with both natural ventilation and an extractor fan. Use of pictures, wall hangings etc on walls. Very good quality flooring, ceiling and contemporary tiled wall covering. Professional workmanship and well coordinated design and decor.	All bathrooms well maintained, and adequately ventilated with both natural ventilation and an extractor fan that comes on automatically with the light switch. Use of pictures, wall hangings and fresh flowers, etc Excellent quality flooring, ceiling and tiled or granite/marble wall covering. Grouting in excellent condition matching the colour of the tiles. Well-fitted flooring, ceiling and wall covering executed to a professional standard.	All bathrooms well maintained, and adequately ventilated; Use of pictures, wall hangings and fresh flowers, etc. Outstanding quality flooring, ceiling and wall coverings in pristine condition making use of natural stone or designetiles with features. Grouting in outstanding condition and matching the colour of tiles. Well-fitted flooring, ceiling and wall covering executed to a profession standard. Outstanding interior design and overall impression.
Best Practice Standard	ds:				TICK SHEET:
In open plan bathroom	areas, a separate toilet which is	behind a closed door.			
• III open plan balinoom	areas, a separate tollet writer is	beriirid a ciosed door.			

•	Non slip floor surfaces (Non slip mats provided under rugs where necessary).	

BATHROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Fixtures and Fittings	Fixtures and fittings of an acceptable quality and condition.	Fixtures and fittings of good quality and condition.	Fixtures and fittings of very good quality and condition.	Fixtures and fittings of excellent quality and condition.	Fixtures and fittings of outstanding quality and condition.
	Shower (if provided) has a plastic curtain or door (unless wetfloor style);	Shower (if provided) has a good quality curtain or door (unless wetfloor	Good-sized bath. Shower (if provided) with	Good-sized bath with high quality finish.	Good-sized bath with high quality finish. A separate larger shower
	plastic shower grate is acceptable. Acrylic bathtub.	Sturdy steel or acrylic bath.	framed screen. All porcelain in very good condition (wash basin,	Shower with semi frameless glass shower screen.	unit with frameless glass shower screen. Shower heads in excellent working condition with adequate
	Windows have opaque glass, curtain or blinds	No small baths or under- sized showers with	bathtub, WC). Shower heads in good	Shower heads in excellent working condition with adequate	pressure and height. Full size wash basin (400
	where necessary for guest privacy.	awkward access. Shower heads in good	working condition with adequate pressure and height.	pressure and height. Full size wash basin (400	x 250mm). Toilet with a functional dual flush concealed
	Shower heads in sound working condition with adequate pressure and	working condition with adequate pressure and height.	Adequate hot water capacity to meet guest demand at all times.	x 250mm). Stainless steel mixer taps	cistern. Stainless steel mixer taps
	height. Wash basins with separate hot and cold water taps.	Adequate hot water capacity to meet guest demand at all times.	Full size wash basins with stainless steel mixer	with easy-to-use and responsive controls. Framed bevel edge	with easy-to-use responsive controls.
	Toilet with functional flushing system.	Wash basins with separate hot and cold	taps with easy-to-use responsive controls.	mirror or mirror recessed into tiling.	Hooks and heated towel rails.
	Well fitted and appropriately placed rust free mirrors.	water taps. Toilet with functional	Toilet with a functional dual flush concealed cistern.	Excellent supply of hot and cold water.	Bevel edge designer mirror with quality framing or mirror recessed into tiling. Mirror should be a
	Hot and cold water at all times.	flushing system. Well fitted and appropriately placed rust	Well fitted and appropriately placed rust free mirrors.	Toilet with a functional dual flush concealed cistern.	minimum of 600mm (h) x 450mm (w).
	Hooks and towel rails	free mirrors. Mirror should be a minimum of	Hooks and towel rails	Hooks and towel rails Custom design and	Excellent supply of hot and cold water. Custom design and

Limited coordination of style or design. 450mm (h) x 350mm (w). Hooks and towel rails. Good coordination of style or design. Matching and coordinated with overall room style/theme. coordinated styles. coordinated with overall room style/theme.	room style/theme.
Best Practice Standards:	TICK SHEET:
The full bath size - minimum of 1300mm x 600mm.	
 The shower - minimum of 1500mm (length plus width) for an adequate shower. The height off he shower head/rose - minimum of 1900mm – may have adjustable arm to meet dimension. 	
The vanity area - minimum of 300mm x 200mm.	
The hand basin - minimum size of 400mm x 250mm.	
In addition to the sanitary bin with a lid, a separate refure bin provided at the washbasin. The sanitary bin lined with a plastic bag for easy removal and disposal.	
A toilet brush in a holder provided in the bathroom, and if this is not the case, the toilet brush used by Housekeeping on a daily basis during the cleaning process to be transported in a holder.	
Provision of two separate washbasins in each bathroom (double rooms).	
All plumbing is concealed or decorative.	

BATHROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Towelling	Towels in an acceptable quality and condition; Clean and absorbent cotton towels. Towelling sizes: Hand towels – 50cm x 90cm Bath towels: 680cm x 132cm Bath mats – 50cm x 70cm.	Towels in good quality and condition; Clean, absorbent, snag free cotton towels. Towelling sizes: Hand towels – 50cm x 90cm Bath towels: 680cm x 132cm Bath mats – 50cm x 70cm	A range of towels in very good quality and condition; Clean, snag free, and branded cotton towels with very good absorbency. Well coordinated towels with matching design. Towelling sizes: Hand towels – 50cm x 90cm Bath towels: 680cm x 132cm Bath mats – 50cm x 70cm	A range of towels in excellent quality and condition; Clean, thick, snag free and branded cotton towels with plenty of pile. Well coordinated towels with matching design. Towelling sizes: Hand towels – 50cm x 90cm Bath sheets – 85cm x 150cm Bath mats – 50cm x 70cm	A full range of towels in outstanding quality and condition; Clean, thick, snag free and branded cotton towels with plenty of pile. Well-coordinated towels with matching design. Towelling sizes: Hand towels – 50cm x 90cm Bath sheets – 85cm x 150cm Bath mats – 50cm x 70cm
Towels – snag free and bath sheets, and Towelling sizes: Figure 4. Extra length towelling sizes.	TICK SHEET:				

Pool towels provided for each guest or on each pool lounger.	

BATHROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting and Ventilation	Fixtures of acceptable quality and condition.	Fixtures of good quality and condition.	Fixtures of very good quality and condition.	Fixtures of excellent quality and condition.	Fixtures of outstanding quality and condition.
	Adequate lighting for safe and practical use. Either windows that open or effectively working extractors.	Centre lights well positioned providing sufficient general lighting. Either windows that open or effectively working extractors.	Centre lights plus task lighting over vanity area providing very good illumination. Windows that open and effectively working extractors.	Lighting effective for all purposes. Task light particularly at the washbasin and shaving point. Excellent quality fittings, recessed lights, spot lamps. Excellent automatic extraction and ventilation.	Outstanding lighting throughout the whole bathroom with focused lighting in all areas (toilet, basin, bath and shower). High intensity lighting e.g. halogen spots illuminating all areas. Excellent automatic extraction and ventilation.
Best Practice Standa	rds:				TICK SHEET:
There must be a med					
Spare power points s					
Direct frontal lighting	provided at washbasin.				

wrapped soap at washbasin and wrapped soap (40g) at the bath, Shampoo, Conditioner, Body Wash/Shower gel, Hand/Body lotion, Aftershave, Cologne, Talcum powder, Toilet paper, Tooth brushes, Tooth paste, Shower cap, Disposable sanitary bags, Tissues, Air freshener, Flowers, Magazines,	dispensers may be or shampoo, oner, body wash and	A minimum of five accessories of good quality. Liquid dispensers may be used for shampoo, conditioner and body wash.	A minimum of seven accessories of very good quality. Shampoo, conditioner, body wash and body lotion must be individually portioned.	A minimum of ten accessories of excellent quality. Shampoo, conditioner, body wash and body lotion must be individually	A minimum of twelve accessories of outstanding quality. Shampoo, conditioner, body wash and body lotion	
Body Wash/Shower gel, Hand/ Body lotion, Aftershave, Cologne, Talcum powder, Toilet paper, Tooth brushes, Tooth paste, Shower cap, Disposable sanitary bags, Tissues, Air freshener, Flowers, Magazines, Cotton wool balls, Cotton buds, Bath Slats, Bath Scales, Lined	or shampoo, oner, body wash and otion. nitt, sewing kit,	be used for shampoo, conditioner and body wash.	body wash and body lotion must be	body wash and body	body wash and body lotion	
sanitary bags, Tissues, Air freshener, Flowers, Magazines, Cotton wool balls, Cotton buds, Bath Slats, Bath Scales, Lined			1	portioned.	must be individually portioned.	
	een lotion.	Shoe mitt, sewing kit, toothcare kit, shaving kit, sunscreen lotion.	Toothcare kit, shaving kit, sunscreen lotion.	Toothcare kit, shaving kit, sunscreen lotion.	All guest amenities to be provided in the bathroom.	
Best Practice Standards:	Best Practice Standards:					
A guest amenities tray to be provided.						
The products should be either branches.						
Toilet paper must be 2 ply. There						
Guest amenities to be no less than						
A soap dish provided for each bar						
A bath caddy or pedestal table to I						
A magnifying vanity mirror provide						
Eco friendly / bio degradable bathroom toiletries used.						

BATHROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Spaciousness	Room large enough to contain all necessary fittings and to allow access to all facilities.	Spacious room with good access to all facilities. Adequate space for toiletries.	Very good-sized rooms with access to all facilities. No awkward corners or obstructed parts. Vanity unit provided for guest toiletries. To be classified as 'small', less than 2 sqm but greater than 1sqm of free floor space.	A high standard of spaciousness. Conveniently laid out bathroom with easy access to all facilities. Plenty of provision for laying out toiletries and hanging up clothes, etc. To be classified as 'adequate', equal to or greater than 2sq of free floor space.	Bathrooms should be of a sufficient size to allow the provision of all fittings (separate bath and shower) and still allow an easy access when using these facilities. Provision of double wash basins. Plenty of provision for laying out toiletries and hanging up clothes, etc. To be classified as 'spacious', a minimum of 4sqm of free floor space.
Best Practice Standard	TICK SHEET:				
Main bedroom en-suite					
Secondary bedroom provided with bath or bath/shower facilities.					

KITCHEN	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Decoration, Walls, Flooring and Ceiling	Acceptable quality wall coverings/paintwork, flooring and ceiling. Basic application of paint or	Good quality wall coverings/paintwork, flooring and ceiling. Good application of	Very good quality and well finished wall coverings/paintwork, flooring and ceiling.	Excellent quality and condition of wall coverings/paintwork, flooring and ceiling with a professional finish.	Outstanding quality and condition of wall coverings/paintwork, flooring and ceiling with a professional finish.
	wallpaper. Basic attention to co-ordinate	paint or wallpaper. Use of pictures etc, on	Very good interior, with evidence of coordinated design.	Excellent application of paint or wallpaper.	Outstanding application of paint or wallpaper.
	patterns and colours. Plain and simple style.	walls. Good co-ordination of	Use of pictures, objects d'art etc., on walls.	Attention to detail, thoughtful co-ordination	Attention to detail, thoughtful coordination of
	Simple quality flooring e.g.	patterns and colours.	Ceramic, wooden tiles etc	of patterns, colours and textures.	patterns, colours and textures.
	vinyl, calcrete floors etc. Rhino board ceiling.	Calcrete, vinyl and ceramic tile floors Rhino board, plaster	Moulded, beamed, thatch ceiling.	Attractive use of pictures, prints and other decorative relief.	Attractive use of pictures, prints and other decorative relief.
	Grouting, skirting boards and cornices in acceptable condition and finish.	ceiling etc. Grouting, skirting	Grouting, skirting boards and cornices in very good condition and finish.	Ceramic, porcelain, wooden floor tiles etc	Ceramic, porcelain, marble tiles, parquet flooring, wooden etc.
	Backsplash in basic tiles eg. Ceramic / mozaic	boards and cornices in good condition and finish.	Very good level in attention to detail on fittings and overall coordination.	Moulded, beamed, thatch, double volume ceiling etc.	Moulded, beamed, thatch, double volume ceiling etc.
		Attention paid to fitting and overall coordination.	Backsplash in standard tiles.eg. ceramic / mozaic	Splashback in glass/stainless steel/stone/contemporary	Splash back in glass/stainless steel/stone.
		. Backsplash in basic tiles eg. Ceramic / mozaic		tiles. Grouting, skirting boards	Grouting, skirting boards and decorative cornices.
				and cornices. Professional	Outstanding attention given to overall
				workmanship of fittings.	coordination.
					Highly durable surfaces showing neglible wear

			and tear.
Best Practice Standard	TICK SHEET:		

KITCHEN	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting and Ventilation	Acceptable quality fixtures and fittings. Adequate lighting for practical use Either openable window/s (with opaque curtains, shutters or blinds) or effectively working extractors/hobs.	Good quality fixtures and fittings. Centre light well positioned providing adequate lighting. Either openable window/s (with opaque curtains, shutters or blinds) or effectively working extractors/hobs	Very good quality of fixtures and fittings with multiple socket outlets. Socket outlets in the kitchen must be at work top level. Centre light plus adequate task light. Openable window/s (with opaque curtains, shutters or blinds) and effectively working extractors/hobs.	Excellent quality of fixtures and fittings with multiple socket outlets. Socket outlets in the kitchen must be at work top level Lighting effective for all purposes i.e, ambient lighting and task light particularly at the stove/oven and work surfaces. Openable window/s (with opaque curtains, shutters or blinds) and effectively working extractors/hobs fitted with downlighting.	Outstanding quality of fixtures and fittings with multiple socket outlets. Socket outlets in the kitchen must be at work top level. Lighting effective for all purposes i.e., ambient lighting and task light particularly at the stove/oven and work surfaces. Openable window/s (with opaque curtains, shutters or blinds) and effectively working extractors/hobs fitted with down lighting.
Best Practice Standard	s:				TICK SHEET:
All light bulbs shall be LED					

KITCHEN	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Electrical and Gas Equipment	All equipment in acceptable working condition. Basic equipment of acceptable quality including refridgerator, at least 2 hot plate stove with oven, microwave oven, toaster, electric kettle, etc.	All equipment in good working condition. Equipment of good quality e.g. refridgerator, at least 2 hot plate stove with oven, microwave oven, toaster, electric kettle, etc.	All equipment in a very good working order and very well maintained. A very good range of equipment including 3-4 hot plates stove, iron, washing machine, refridgerator, microwave oven, toaster, electric kettle, etc.	Excellent quality equipment in pristine condition. An excellent range of equipment including 4-burner stove, tumble dryer, iron, washing machine, refridgerator, microwave oven, toaster, electric kettle, etc.	Wide range of outstanding quality items in pristine condition. Equipment provided to include a 4-burner stove, dishwasher, tumble dryer, iron, washing machine, refridgerator, microwave oven, toaster, electric kettle, food processors, blenders, etc.
Folder with instruction n	TICK SHEET:				

KITCHEN	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Fixtures and Fittings	Acceptable quality and condition of kitchen fittings; Adequate work surfaces and storage with at least one cupboard or shelving for food storage. Functional cupboard doors and drawers fitted correctly. Adequate space to wash and drain dishes.	Good quality and condition of kitchen fittings; Sufficient work surfaces and cupboards for practical use. Doors and drawers fitted correctly. Adequate space to wash and drain dishes. Very good quality and condition of kitchen fittings; Well fitted and coordinated kitchen units More than adequate cupboard and work surface space. Doors and drawers to be fully openable		Excellent quality and condition of kitchen fittings; Excellent amount of work surface free from clutter. Ample storage space for guests' food etc. Doors and drawers to be fully openable. Very convenient layout with plenty of space.	Professionally fitted kitchen units of outstanding quality and condition; Generous work surfaces of high quality finish. Plentiful storage space for guest food, crockery, cutlery and cleaning equipment. Doors and drawers to be fully openable. Co-ordinated or matching designs. Appliances integrated into kitchen design.
Best Practice Standard	TICK SHEET:				
Double sink facility in ki					
Mixer taps at the wash					
Non-porous heat resista					
Full length storage cup!					
Separate utilities room	provided for open plan kitchens.				

• Washing line or tumble dryer or daily laundry service provided.

KITCHEN	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Crockery, Cutlery, Glassware and Cooking Utensils	Acceptable quality and condition of kitchenware. Matching Chinaware crockery including plates, bowls, cups and saucers etc (locally made crockery is acceptable). A range of stainless steel cutlery (main knife and fork, dessert and soup spoons, butter knife etc.) and utensils of varying styles. A range of crystal clear glassware i.e. Hi ball, beer, red and white wine glasses. A range of pots and pans i.e. frying pan, saucepan with lids (Small, medium and large and pots (Small, medium, large).	Good quality and condition of kitchenware. Matching Chinaware crockery including plates, bowls, cups and saucers etc (locally made crockery is acceptable). A range of 18/0 stainless steel cutlery (main knife and fork, dessert and soup spoons, butter knife etc.) and utensils of matching styles. A good range of crystal clear glassware i.e. Hi ball, beer, red and white wine glasses. A good range of pots and pans i.e. frying pan, saucepan with lids (Small, medium and large and pots (Small, medium, large).	Very good quality and condition of kitchenware. A wide range of matching and well coordinated fine chinaware crockery (plates, bowls, cups and saucers etc). A wide range of 18/10 stainless steel cutlery (main knife and fork, dessert spoon and fork, soup spoon, butter and steak knives etc.) and utensils of matching and coordinated styles. A very good range of crystal clear glassware i.e. Hi ball, beer, red and white wine, sparkling glasses. A very good range of pots and pans i.e. frying pan, saucepan with lids (Small, medium and large and pots (Small, medium, large).	Excellent quality kitchenware in pristine condition. A wider range of matching and coordinated fine china/porcelain crockery (plates, bowls, cups and saucers, mugs, platters etc). A wider range of 18/10 stainless steel cutlery (main knife and fork, dessert spoon and fork, fish knife and fork, soup spoon, butter and steak knives) and utensils of matching and coordinated styles. An excellent range of crystal clear glassware i.e. Hi ball, beer, red and white wine, sparkling, sherry glasses etc.	Outstanding quality kitchenware in pristine condition. A comprehensive range of matching fine china/porcelain crockery. A comprehensive range of 18/10 stainless steel cutlery (main knife and fork, dessert spoon and fork, fish knife and fork, soup spoon, butter and steak knives etc.) and utensils of matching and coordinated styles. A comprehensive range of crystal clear glassware i.e. Hi ball, beer, red and white wine, sparkling, sherry glasses etc. An excellent range of pots and pans i.e. non-stick frying pan, wok, saucepan with lids (Small, medium and large and pots (Small, medium, large.

Best Practice Standards:	TICK SHEET:
Sufficient (2 person) complimentary packaged ingredients provided for hot beverage service.	
Dishwashing machine powder or pills provided.	
Stocked spice rack provided.	
Eco friendly / bio-degradable washing up liquid and scourers, dishwashing swabs and brushes provided, along with a minimum of two drying up cloths.	
Wine storage unit.	
Wall mounted fire blanket or fire extinguisher.	
Either non-slip mats or specific kitchen drawer tidier provided in kitchen cupboard drawers for all kitchen accessories (this is to prevent them sliding all over the place), or hanging pegs for kitchen accessories.	
Good quality hanging pegs for hanging washing.	

LOUNGE / DINING ROOM / PATIO	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Decoration	Acceptable quality wall coverings/paintwork. Basic application of paint or wallpaper. Little attention to co-ordinate patterns and colours. Plain and simple style.	Good quality wall coverings/paintwork. Good application of paint or wallpaper. Use of pictures etc, on walls. Good co-ordination of patterns and colours.	Very good quality and well finished wall coverings and paintwork. Very good application of paint or wallpaper. Very good interior, with evidence of coordinated design. Use of pictures, objects d'art etc., on walls.	Excellent quality and condition of wall coverings and paintwork with a professional finish. Excellent application of paint or wallpaper. Attention to detail, thoughtful co-ordination of patterns, colours and textures. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in excellent condition.	Outstanding quality and condition of wall coverings and paintwork with a professional finish. Outstanding application of paint or wallpaper. Attention to detail, thoughtful coordination of patterns, colours and textures showing evidence of the use of principles of design. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in outstanding condition.
All artwork should be a	TICK SHEET:				

al furniture of le quality and . ith padded nge sofas with nolstery. bles provided. apes, with a ds. ordination of nd styles.	Good quality range of materials and make in good condition. Chairs with padded seats,lounge sofas with fabric upholstery. Coffee tables provided. Lined drapes, with a lace/blinds. Good quality electronic equipment in good working order i.e TV, music system etc.	A range of materials in very good quality and condition. Easy chairs,upholstered lounge sofas, ottoman, chase chairs etc. Coffee tables provided e.g pine wood, timber etc. Thick lined drapes. Very good quality functional electronic equipment i.e TV, music	A range of materials in excellent quality and condition. Easy chairs,upholstered lounge sofas, ottoman, chase chairs etc. Coffee tables provided e.g glass, solid oak, leather etc. Thick lined drapes with pelmets and tiebacks. Electronic equipments of excellent quality and	Outstanding, well- constructed and professional finishes and detail on all furniture. Easy chairs, upholstered lounge sofas, ottoman, chase chairs etc. Coffee tables provided e.g. glass, solid oak, leather etc. Thick interlined curtains of outstanding quality, which are weighted with pelmets and tiebacks.
	Good co-ordination of colours and styles.	system etc. Very good co-ordination of colours, patterns and styles.	condition with functional remotes. (where applicable) i.e TV, music system, etc. Excellent coordination of colours, patterns, textures and styles.	Electronic equipments of outstanding quality and condition with functional remotes. (Where applicable) i.e TV, music system, ipod etc. Outstanding coordination of colours, patterns, textures and styles.
				TICK SHEET:
				colours, patterns,

Concealed cables/cords for TV in lounge.	
Additional entertainment facilities i.e. DVD player, CD player, Games system, iPod docking station.	
Fully upholstered purpose designed lounge seating, with arms, for maximum number of occupants in the unit.	
Dining table and chairs provided for maximum number of occupants in the unit.	
Well-stocked small/medium library containing a number of books of interest relating to the local area.	
Hanging area for coats and hats to be provided.	

LOUNGE / DINING ROOM / PATIO	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Flooring and Ceiling	Acceptable quality and condition of flooring and ceiling; Simple quality flooring e.g. vinyl, calcrete etc. Rhino board, thatch ceiling Grouting, skirting boards and cornices in acceptable condition.	Good quality and condition of flooring and ceiling; Vinyl tiles, calcrete Rhino board, thatch and plaster ceiling. Grouting, skirting boards and cornices in good condition. Good attention applied to fitting and overall coordination.	Very good quality and condition of flooring and ceiling; Ceramic, wooden tiles, carpets Carpeting (where applicable) should be appropriate and of a very good quality with underlay providing additional comfort Moulded, beamed, thatch ceiling. Grouting, skirting boards and cornices in very good attention applied to fitting and overall coordination. Decorative floor rugs as appropriate.	Excellent quality and condition of flooring and ceiling; Ceramic, porcelain, wooden tiles, high density wool mix carpet with underlay providing additional comfort Moulded, beamed, thatch, double volume ceiling. Grouting, skirting boards and cornices. Excellent attention given to overall coordination. Professional workmanship of fittings. Decorative floor rugs as appropriate.	Outstanding quality and condition of flooring and ceiling; Ceramic, porcelain, marble tiles, parquet flooring, wooden, high density wool mix carpet with thick underlay providing additional comfort. Moulded, beamed, thatch, double volume ceiling. Grouting, skirting boards and decorative cornices. Outstanding attention given to overall coordination. Professional workmanship of fittings. Custom made decorative floor rugs, luxurious and well placed for maximum visual impact and comfort.
Best Practice Standard	TICK SHEET:				
Non-slip floor coverings	s, and all rugs or loose floor cove	erings anchored down to prev	vent sliding or tripping.		
On each step or change	e of level, a nosing strip that con	trasts in colour installed on the	he floor.		

- At least one continuous handrail provided on all steps or where changes in levels occur.
- All signage to be clear, and direction to public toilets indicated from the foyer area.

LOUNGE / DINING ROOM / PATIO	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting / Power / Switches	Fixtures of acceptable quality and condition.	Fixtures of good quality and condition.	Fixtures of very good quality and condition.	Fixtures of excellent quality and condition.	Fixtures of outstanding quality and condition.
	Adequate light for practical use. Good blend of natural and electric lighting. All light switches easily accessible.	Adequate light for practical use. Good blend of natural and electric lighting. All light switches easily accessible.	Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings, with evidence of thought given to both intensity and to positioning eg for reading. Very good blend of natural and electric lighting. All light switches easily accessible. Power points are fairly distributed through-out.	Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings, with evidence of thought given to both intensity and to positioning eg for reading. Dimmer able to be used to change the intensity and ambience of the area i.e. Conference projecting, relaxing, reading, TV watching. Very good blend of natural and electric lighting. All light switches easily accessible.	Outstanding illumination throughout the areas and well positioned, effective for all tasks, with careful thought given to both intensity and to positioning of lighting for specific tasks eg for reading. Switch controls easily accessible and understandable. Dimmer able to be used to change the intensity and ambience of the area i.e. Conference projecting, relaxing, reading, TV watching. Very good blend of natural and electric lighting. International socket power points well positioned.
				International socket power points well positioned.	
Best Practice Standar	ds:	1	1	1	TICK SHEET:

Whenever possible, the use of energy saving light fittings and bulb should be used.	
Spare power points provided in each room.	
Supplementary lighting on side tables or standard lamps provided for reading purposes.	

LOUNGE / DINING ROOM / PATIO	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Atmosphere and Ambience	Areas large enough to contain all necessary furniture and to allow access to all facilities. Care taken in positioning of furniture e.g. TV on a wall bracket. No intrusive noise.	Spacious areas with good access to all furniture and facilities. Care taken in positioning of furniture e.g. TV on a wall bracket. Unrestricted view of the TV. No intrusive noise.	Spacious areas with very good access to all furniture and facilities. Well positioned furniture and facilities e.g. wall mounted TV. Unrestricted view of the TV. No intrusive noise.	Spacious, well-planned areas with furniture conveniently placed. A sitting area with sufficient space to relax. Space to put tourist information material. Easy access to all facilities e.g. use of laptops, view of TV etc. No intrusive noise.	Areas of sufficient size to allow the provision of all appropriate furniture and still allow an easy access when using facilities. Large lounge area with significant sitting space to relax. Library with comprehensive tourist information. No intrusive noise. Overall luxurious impression.
Best Practice Standard	TICK SHEET:				
Temperature control to					
Independent radio or m	nusic system provided.				

ADDITIONAL FACILITIES	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Laundry	All equipment of acceptable quality in working condition. Good layout of equipment for practical use. Detailed instructions for use of equipment.	All equipment of good quality in working condition. Good layout of equipment for practical use. Detailed instructions for use of equipment. 16 hour access (where facilities are communal) —which may be via a key etc or extended opening hours to suit customer needs.	All equipment of a very good quality in working condition. Spacious and well laid out equipment. Sufficient equipment for convenient use. 24 hour access (where facilities are communal) —which may be via a key etc or extended opening hours to suit customer needs. Detailed instructions for use of equipment.	Excellent and ample provision of higher quality equipment. Spacious and well laid out equipment (washing machine, tumble dryer, ironing board, iron etc) Indoor hanging area with pegs. Detailed instructions for use of equipment.	Ample provision of outstanding quality equipment. Washing machines, tumble dryers, spin dryers, ironing facilities, hand wash facilities etc. in excellent working condition. Well organized layout with consideration for ease of use of all equipment. Indoor hanging area with pegs. Clear instructions for use of each equipment.
Best Practice Stand	dards:				TICK SHEET:

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Recreation (Examples might include a swimming pool, barbecue, table tennis, gym etc where provided, they will form part of the assessment)	Limited availability of recreational facilities and access. All equipment well maintained and in acceptable condition.	Facilities should be of a good quality and maintained in working order. Several activities catered for with good quality equipment.	Facilities should be of a very good quality and maintained in working order. Opening hours shall be made known or displayed	Facilities of an excellent standard, clean and well maintained. Wider selection of facilities. Well maintained changing rooms (where applicable).	Facilities provided to an outstanding standard; Equipment in an outstanding condition. Extended opening hours to suit customer needs.
Best Practice Standard	s:				TICK SHEET:

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Grocery shop (Where provided)	Adequate range of stock items to suit customer needs. Opening hours made known or displayed. All stock in acceptable condition.	Good range of stock items, fitting the size of operation and customer needs. Opening hours made known or displayed. All stock in good condition.	Very good range of stock items, fitting the size of operation and customer needs. Opening hours made known or displayed. All stock in good condition. Extended opening hours to suit customer needs.	Excellent range of stock items, fitting the size of operation and customer needs. Opening hours made known or displayed. All stock in good condition. Opened for 18 hours to suit customer needs.	Excellent range of stock items, fitting the size of operation and customer needs. Opening hours made known or displayed. All stock in good condition. Opened for 18 hours to suit customer needs.
Additional pre-stocking	TICK SHEET:				

PUBLIC AREAS (All areas other than the areas previously mentioned which are inside a building and are accessible to guests and the public, should be evaluated under this section. Dining area if separate should not be included in this area.)

PUBLIC AREAS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Decoration	Acceptable quality wall coverings/paintwork. Basic application of paint or wallpaper. Basic attention to coordinate patterns and colours. Plain and simple style.	Good quality wall coverings/paintwork. Good application of paint or wallpaper. Use of pictures etc, on walls. Good co-ordination of patterns and colours.	Very good quality and well finished wall coverings and paintwork. Very good application of paint or wallpaper. Very good interior, with evidence of coordinated design. Use of pictures, objects d'art etc., on walls.	Excellent quality and condition of wall coverings and paintwork with a professional finish. Excellent application of paint or wallpaper. Attention to detail, thoughtful co-ordination of patterns, colours and textures. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in excellent condition.	Outstanding quality and condition of wall coverings and paintwork with a professional finish. Outstanding application of paint or wallpaper. Attention to detail, thoughtful coordination of patterns, colours and textures. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in outstanding condition.
All artwork should be a	TICK SHEET:				

PUBLIC AREAS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Furniture and furnishings	Functional furniture and furnishings of acceptable quality and condition.	Good quality range of materials and make in good condition.	A range of materials in very good quality and condition.	A range of materials in excellent quality and condition.	Outstanding, well-constructed and professional finishes and detail on all furniture.
	Welcome table/ cashier desk.	Welcome table/ cashier desk.	Welcome table/ cashier desk.	Welcome table/ cashier desk.	Welcome table/ cashier desk
	High back chairs with padded seat of appropriate height to the dining tables.	High back chairs with padded seat of appropriate height to the dining tables.	Upholstered high back chairs of appropriate height to the dining table	Upholstered high back chairs of appropriate height to the dining table	Upholstered high back chairs of appropriate height to the dining table
	Serving stations. Lined drapes, with a lace/blinds.	Serving stations. Lined drapes, with a lace/blinds.	Serving stations with space to store additional cutlery and crockery, glassware and napery.	Serving stations with space to store additional cutlery and crockery, glassware and napery.	Serving stations with space to store additional cutlery and crockery, glassware and
	Basic co-ordination of styles.	Good quality electronic equipment in good working order e.g coffee maker, computers etc.	Lined drapes or blinds of very good quality.	Lined curtains or blinds of excellent quality and fit for purpose.	Lined curtains or blinds of outstanding quality and fit for purpose.
		Good co-ordination of styles.	Very good quality functional electronic equipment e.g coffee maker, computers etc.	Electronic equipments of excellent quality and condition e.g coffee maker/ cappucino	Electronic equipments of excellent quality and condition e.g coffee maker/ cappucino machine, computers etc.
			High chair for children.	machine,computers etc.	High chair for children.
			Very good co-ordination of styles.	High chair for children. Excellent coordination of styles.	Outstanding coordination of styles.
Best Practice Standa	TICK SHEET:				
Outdoor seating area	a with table of outstanding quality p	rovided.			
Concealed electrical	cables/cords.				

Fully upholstered purpose designed lounge seating, with arms, for guest use.	
Well-stocked small/medium library containing a number of books of interest relating to the local area.	
Facilities provision to ensure a family friendly environment.	

PUBLIC AREAS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Flooring and Ceilings	Acceptable quality and condition of flooring and ceiling.	Good quality and condition of flooring and ceiling.	Very good quality and condition of flooring and ceiling.	Excellent quality and condition of flooring and ceiling.	Outstanding quality and condition of flooring and ceiling.
	Simple quality flooring e.g. vinyl, calcrete etc. Rhino board, thatch ceiling Grouting, skirting boards and cornices in acceptable condition.	Vinyl tiles, calcrete, floor tiles. Rhino board, thatch and plaster ceiling. Grouting, skirting boards and cornices in good condition. Good attention applied to fitting and overall coordination.	Ceramic, wooden tiles, carpets. Carpeting (where applicable) should be appropriate and of a very good quality with underlay providing additional comfort Moulded, beamed, thatch ceiling. Grouting, skirting boards and cornices in very good condition. Very good attention applied to fitting and overall coordination.	Ceramic, porcelain, wooden tiles, high density wool mix carpet with underlay providing additional comfort. Moulded, beamed, thatch, double volume ceiling. Grouting, skirting boards and cornices. Excellent attention given to overall coordination. Professional workmanship of fittings.	Ceramic, porcelain, marble tiles, parquet flooring, wooden, high density wool mix carpet with thick underlay providing additional comfort. Moulded, beamed, thatch, double volume ceiling. Grouting, skirting boards and decorative cornices. Outstanding attention given to overall coordination. Professional workmanship of fittings.
Best Practice Standard	TICK SHEET:				
Non-slip floor coverings.					
On each step or change					
At least one continuous	handrail provided on all steps o	r where changes in levels oc	ccur.		

All signage to be clear, and direction to public toilets indicated from the reception area.	

PUBLIC AREAS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting	Fixtures of acceptable quality and condition. Adequate light for practical use. Good blend of natural and electric lighting.	Fixtures of good quality and condition. Adequate light for practical use. Good blend of natural and electric lighting.	Fixtures of very good quality and condition. Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Very good blend of natural and electric lighting Power points are fairly distributed through-out.	Fixtures of excellent quality and condition. Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Very good blend of natural and electric lighting.	Fixtures of outstanding quality and condition. Outstanding illumination throughout the areas and well positioned, effective for all tasks Very good blend of natural and electric lighting.
Whenever possible, the	TICK SHEET:				
Supplementary lighting	on side tables or standard lamp	s provided for reading purpo	oses.		

PUBLIC AREAS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Atmosphere and Ambience	All areas spacious enough to contain all necessary furniture and faclities allowing free flow of movement for both guests and staff. Comfortable areas with sufficient light to create a relaxed atmosphere. Good blend of natural and electric lighting. Adequate ventilation allowing good air circulation. Basic co-ordination of styles without creating a sense of clutter, busyness etc. No intrusive noise.	Spacious areas with good access to all furniture and facilities allowing free flow of movement for both guests and staff. Comfortable areas with sufficient light to create a relaxed atmosphere. Good blend of natural and electric lighting. Adequate ventilation allowing good air circulation. Good layout of tables allowing exclusivity and privacy. Good coordination of styles without creating a sense of clutter, busyness etc Good combination of decor, lighting and general spaciousness.	Spacious areas with very good access to all furniture and facilities allowing free flow of movement for both guests and staff. Comfortable areas with sufficient light to create a relaxed atmosphere. Good blend of natural and electric lighting. Very good layout of tables/chairs allowing exclusivity and privacy. Good co-ordination of styles without clutter. Very good decor, lighting and spaciousness creating warmth and harmony. Background music appropriate for the time of day.	Spacious, well planned areas with very good access to all furniture and facilities allowing free flow of movement for both guests and staff. Harmonious combination of decor, style and lighting creating a sense of luxury. Good blend of natural and electric lighting. Excellent layout of tables/chairs allowing exclusivity and privacy. Background music suitable for the time of the day e.g serene, trendy, earthy etc. No intrusive noise.	Spacious, well planned areas with excellent access to all furniture and facilities allowing free flow of movement for both guests and staff. Harmonious combination of decor, style and lighting creating a sense of luxury. Good blend of natural and electric lighting. Outstanding layout of tables/chairs allowing exclusivity and privacy. Background music suitable for the time of the day e.g serene,trendy, earthy etc. No intrusive noise. Overall luxurious impression.
Best Practice Standa	TICK SHEET:				
Temperature control					

PUBLIC RESTROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING		
Decoration, Flooring and Ceiling	All restrooms well maintained, regularly cleaned, checked and adequately ventilated.	All restrooms well maintained, regularly cleaned, checked and adequately ventilated.	All restrooms well maintained, regularly cleaned, checked and adequately ventilated.	All restrooms well maintained, regularly cleaned, checked and adequately ventilated.	All restrooms well maintained, regularly cleaned, checked and adequately ventilate.		
	Plain and simple design with little coordination	Use of pictures etc, on walls.	Use of pictures, wall hangings etc on walls.	Use of pictures, wall hangings and fresh flowers, etc	Use of pictures, wall hangings and fresh flowers, etc.		
	Acceptable quality flooring, ceiling and neatly painted walls.	Good quality flooring, ceiling and wall covering. Coordinated design.	Very good quality flooring, ceiling and wall covering. Professional workmanship and well coordinated design and decor.	Excellent quality flooring, ceiling and wall covering. Grouting in excellent condition. Well-fitted flooring, ceiling and wall covering executed to a professional standard.	Outstanding quality flooring, ceiling and wall coverings in pristine condition. Grouting in outstanding condition. Well-fitted flooring, ceiling and wall covering executed to a professional standard. Outstanding interior design and overall impression.		
Best Practice Standard	TICK SHEET:						
Full walled, sound proofe							
Door furniture to indicate	Door furniture to indicate when toilet is occupied.						

PUBLIC RESTROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Fixtures and Fittings	Fixtures and fittings of an acceptable quality and condition;	Fixtures and fittings of good quality and condition;	Fixtures and fittings of very good quality and condition;	Fixtures and fittings of excellent quality and condition;	Fixtures and fittings of Outstanding quality and condition;
	Windows have opaque glass, curtain or blinds for guest privacy.	Windows have opaque glass, curtain or blinds for guest privacy.	Windows have opaque glass, curtain or blinds for guest privacy.	Windows have opaque glass, curtain or blinds for guest privacy.	Windows have opaque glass, curtain or blinds for guest privacy.
	Wash basins with separate hot and cold water taps. Toilet with functional	Wash basins with separate hot and cold water taps.	Full size wash basins with stainless steel mixer taps with easy-to-use responsive controls.	Full size wash basins with stainless steel mixer taps with easy-to-use responsive controls.	Full size wash basins with stainless steel mixer taps with easy-to-use responsive controls.
	flushing system. Well fitted and appropriately placed rust free mirrors.	Toilet with functional flushing system. Well fitted and	Toilet with a functional dual flush concealed cistern.	Toilet with a functional dual flush concealed cistern.	Toilet with a functional dual flush concealed cistern.
	Hooks for hanging clothes in each WC cubicle.	appropriately placed rust free mirrors. Hooks for hanging	Well fitted and appropriately placed rust free mirrors.	Framed bevel edge mirror or mirror recessed into tiling.	Framed bevel edge mirro or mirror recessed into tiling.
	limited coordination of style or design	clothes in each WC cubicle.	Hooks for hanging clothes in each WC	Hooks for hanging clothes in each WC	Hooks for hanging clother in each WC cubicle.
	Sufficient water pressure and satisfactory drainage for practical use of facilities.	Good coordination of style or design Good water flow and	very good coordination of style or design.	Excellent coordination of style or design.	Outstanding coordination of style or design.
	She-bins to be serviced regularly, hand washing liquid or dispensers, toilet	pressure and satisfactory drainage for practical use of facilities.	Very good water flow and pressure and	Custom design and coordinated with overall room style/theme	Custom design and coordinated with overall room style/theme
	brushes and covered bins to be provided.	She-bins to be serviced regularly, hand washing liquid or dispensers, toilet	satisfactory drainage for practical use of facilities. She-bins to be serviced regularly, hand washing	Excellent water flow and pressure and satisfactory drainage for practical use	Excellent water flow and pressure and satisfactory drainage for practical use of facilities.

	bins to be provided.	liquid or dispensers, toilet brushes and covered bins to be provided.	of facilities. She-bins to be serviced regularly, hand washing liquid or dispensers, toilet brushes and covered bins to be provided.	She-bins to be serviced regularly, hand washing liquid or dispensers, toilet brushes and covered bins to be provided.		
Best Practice Standards:				TICK SHEET:		
All public toilets must be well-maintained and serviced of ventilated with some form of automatic air freshener units.						
A separate disabled access toilet should be provided th	A separate disabled access toilet should be provided that adheres to the principles of universal access requirements.					
Privacy dividers provided between urinals.	Privacy dividers provided between urinals.					
Accessories: hand cream dispensers in ladies toilets; v collection bin; use of non-splash pee mats in men's urin						
A nappy changing facility to be provided in the wheelcha						
Sensor / guest controlled urinal flush system.						

PUBLIC RESTROOMS	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting and Ventilation	Fixtures of acceptable quality and condition;	Fixtures of good quality and condition;	Fixtures of very good quality and condition;	Fixtures of excellent quality and condition;	Fixtures of outstanding quality and condition;
	Adequate lighting for safe and practical use. Either windows that open or effectively working extractors.	Centre lights well positioned providing sufficient general lighting. Either windows that open or effectively working extractors.	Centre lights plus task lighting providing very good illumination. Windows that open and effectively working extractors.	Centre lights, task and ambient lighting providing excellent illumination. Windows that open and effectively working extractors.	Centre lights, task, spots and ambient lighting providing outstanding illumination. Excellent extraction and ventilation.
Best Practice Standard	TICK SHEET:				
All public restrooms must					

Good quality wall coverings/paintwork. Good application of paint or wallpaper. Use of pictures etc, on walls.	Very good quality and well finished wall coverings and paintwork. Very good application of paint or wallpaper. Very good interior, with evidence of coordinated	Excellent quality and condition of wall coverings and paintwork with a professional finish. Excellent application of paint or wallpaper. Attention to detail.	Outstanding quality and condition of wall coverings and paintwork with a professional finish. Outstanding application of paint or wallpaper. Attention to detail,
coverings/paintwork. Good application of paint or wallpaper. Use of pictures etc, on	well finished wall coverings and paintwork. Very good application of paint or wallpaper. Very good interior, with	condition of wall coverings and paintwork with a professional finish. Excellent application of paint or wallpaper.	condition of wall coverings and paintwork with a professional finish. Outstanding application of paint or wallpaper. Attention to detail,
Good co-ordination of patterns and colours.	design. Use of pictures, objects d'art etc., on walls.	thoughtful co-ordination of patterns, colours and textures. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in excellent condition.	thoughtful coordination of patterns, colours and textures. Attractive use of pictures, prints and other decorative relief. Architraves and chair rails in outstanding condition.
		•	TICK SHEET:
_		ant space between them to allow a high degree of privacy a	Architraves and chair rails in excellent

(where provided)	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Furniture and furnishings	Functional furniture and furnishings of acceptable quality and condition. Welcome table/ cashier desk. High back chairs with padded seat of appropriate height to the dining tables. Serving stations. Lined drapes, with a lace/blinds. Basic co-ordination of styles.	Good quality range of materials and make in good condition. Welcome table/ cashier desk. High back chairs with padded seat of appropriate height to the dining tables. Serving stations. Lined drapes, with a lace/blinds. Good quality electronic equipment in good working order e.g coffee maker, computers etc. Good co-ordination of styles.	A range of materials in very good quality and condition. Welcome table/ cashier desk. Upholstered high back chairs of appropriate height to the dining table Serving stations with space to store additional cutlery and crockery, glassware and napery. Lined drapes or blinds of very good quality. Very good quality functional electronic equipment e.g coffee maker, computers etc. High chair for children. Very good co-ordination of styles.	A range of materials in excellent quality and condition. Welcome table/ cashier desk. Upholstered high back chairs of appropriate height to the dining table Serving stations with space to store additional cutlery and crockery, glassware and napery. Lined curtains or blinds of excellent quality and fit for purpose. Electronic equipments of excellent quality and condition e.g coffee maker/ cappucino machine,computers etc. High chair for children. Excellent coordination of styles.	Outstanding, well-constructed and professional finishes and detail on all furniture. Welcome table/ cashier desk Upholstered high back chairs of appropriate height to the dining table Serving stations with space to store additional cutlery and crockery, glassware and napery. Lined curtains or blinds of outstanding quality and fit for purpose. Electronic equipments of excellent quality and conditio e.g coffee maker/ cappucino machine, computers etc. High chair for children. Outstanding coordination of styles.
	•	1	1		

their chairs.	

DINING FACILITIES (where provided)	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Flooring and Ceiling	Acceptable quality and condition of flooring and ceiling.	Good quality and condition of flooring and ceiling.	Very good quality and condition of flooring and ceiling.	Excellent quality and condition of flooring and ceiling.	Outstanding quality and condition of flooring and ceiling.
	Simple quality flooring e.g. vinyl, calcrete etc. Rhino board, thatch ceiling Grouting, skirting boards and cornices in acceptable condition.	Vinyl tiles, calcrete, floor tiles. Rhino board, thatch and plaster ceiling. Grouting, skirting boards and cornices in good condition. Good attention applied to fitting and overall coordination.	Ceramic, wooden tiles, carpets. Carpeting (where applicable) should be appropriate and of a very good quality with underlay providing additional comfort Moulded, beamed, thatch ceiling. Grouting, skirting boards and cornices in very good condition. Very good attention applied to fitting and overall coordination.	Ceramic, porcelain, wooden tiles, high density wool mix carpet with underlay providing additional comfort. Moulded, beamed, thatch, double volume ceiling. Grouting, skirting boards and cornices. Excellent attention given to overall coordination. Professional workmanship of fittings.	Ceramic, porcelain, marble tiles, parquet flooring, wooden, high density wool mix carpet with thick underlay providing additional comfort. Moulded, beamed, thatch double volume ceiling. Grouting, skirting boards and decorative cornices. Outstanding attention given to overall coordination. Professional workmansh of fittings.
Best Practice Standard	ls:			•	TICK SHEET:

DINING FACILITIES (where provided)	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Lighting	Fixtures of acceptable quality and condition. Adequate light for practical use. Good blend of natural and electric lighting.	Fixtures of good quality and condition. Adequate light for practical use. Good blend of natural and electric lighting.	Fixtures of very good quality and condition. Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Very good blend of natural and electric lighting Power points are fairly distributed through-out.	Fixtures of excellent quality and condition. Well and evenly lit areas. Provision of more sources of light, well positioned, i.e. ambient, task and accent lightings. Dimmer able to be used to change the intensity and ambience of the area i.e. reading, TV watching. Very good blend of natural and electric lighting.	Fixtures of outstanding quality and condition. Outstanding illumination throughout the areas and well positioned, effective for all tasks Dimmer able to be used to change the intensity and ambience of the area i.e. reading, TV watching. Very good blend of natural and electric lighting.
Best Practice Standard Lighting must be sufficient	TICK SHEET:				
Sufficient screening pro Direct lighting to be prov					

DINING FACILITIES (where provided)	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Menu Presentation Best Practice Standard	Acceptable, clean and well presented written menus, with accurate descriptions. Verbal description of the dishes acceptable. Price of meals displayed if not included in the accommodation tariff. Menu may be presented on a neat menu board.	Good, clean and well presented written menus, with accurate descriptions. Verbal description of the dishes acceptable. Price of meals displayed if not included in the accommodation tariff. Menu may be presented on a neat menu board.	Very good, clean and well presented written menus, with accurate descriptions. Menu items divided according to type i.e starter, main, dessert or theme Price of meals displayed if not included in the accommodation tariff. Separate wine list provided.	Excellent, clean and well presented written menus, with accurate descriptions. Attractive design in excellent condition. Price of meals displayed if not included in the accommodation tariff. Menu items could be verbally explained. Wine set out in clear sections. Separate wine list provided with option of wine by the glass.	Outstanding, clean and well presented written menus, with accurate descriptions. Choice of dishes might be classical, innovative or a combination of both but will display a sound gastronomic base. Price of meals displayed if not included in the accommodation tariff. Menu items could be verbally explained. Extensive wine selection with recommended wines to accompany different dishes on the menu. Separate wine list provided with option of wine by the glass.
Menus should be printe	ed in a minimum font size of 16pt	t, and in a clear font such as	Arial.		
	al specialities are helpful in differ rs whenever possible, and incorp chosen.				

•	A variety of dietary requirements should be accommodated on the menu e.g. diary free, vegetarian, vegan, wheat free, lactose free, nut free.	
•	Staff must have excellent menu product knowledge, and must be able to explain each dish on the menu using other words than those printed on the menu. Staff must be able to recommend at least 2/3 wines with each dish on the menu.	

DINING FACILITIES (where provided)	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Table Settings/ Appointments	Acceptable quality, matching and well coordinated tableware.	Good quality, matching and well coordinated tableware.	Very good quality, matching and well coordinated tableware.	Excellent quality, matching and well coordinated tableware.	Outstanding quality, matching and well-coordinated tableware.
(Cognisance will be taken of the nature and style of the establishment.)	coordinated tableware. Stainless steel cutlery. Crystal clear glassware Chinaware crockery (locally made crockery is acceptable) Thin napkins or basic multiply paper serviettes.	dableware. Good quality cutlery (at least 18/0 stainless steel) Crystal clear glassware Chinaware crockery (locally made crockery is acceptable) Good quality napkins or multi-ply paper serviettes. Tables correctly laid with appropriate cutlery, crockery, glasses and napery Table cover appropriate for the type of service i.e. breakfast, lunch or dinner.	Cutlery (at least 18/8 stainless steel) Crystal clear glassware Fine china crockery. Very good quality linen napkins. Tables correctly laid with appropriate cutlery, crockery, glasses and napery Additional table accessories to include a centrepiece e.g. flower vase, table identity, candlesticks etc. Table cover appropriate for the type of service i.e. breakfast, lunch or dinner.	Cutlery (at least 18/10 stainless steel) for main restaurant/dining room. A full range of crystal clear glassware for different uses e.g. white wine, red wine, dessert wine, water etc. Fine china/porcelain crockery. Excellent quality linen napkins measuring at least 50cm x 50cm. Tables correctly laid with appropriate cutlery, crockery, glasses and napery Provision of appropriate styles of cutlery for different functions and different glasses for different uses.	Provision of appropriate styles of at least 18/10 stainless steel cutlery for all different functions. A full range of crystal clear cut glassware for different uses e.g. white wine, red wine, dessert wine, water etc. in main dining room. Fine china/porcelain crockery. Outstanding quality linen napkins measuring at least 50cm x 50cm. Tables correctly laid with appropriate cutlery, crockery, glasses and napery. High quality accessories e.g. ice bucket, sauce boats, preserve containers etc. Additional table accessories to include a
				Additional features such as vases, candlesticks, coasters, etc.	accessories to include a centre piece e.g. flowers i a vase, table identity, candlesticks, toothpicks etc.

			Table cover appropriate for the type of service i.e. breakfast, lunch or dinner.	Table cover appropriate 72ort he type of service i.e. breakfast, lunch or dinner.
Best Practice Standards:	TICK SHEET:			
Size of linen napkin – minimum of 50c				
All tables have full place settings prior				
Each table to be provided with custom the restaurant, candles. These items	-	* * * * * * * * * * * * * * * * * * * *	for the style and theme of	

Spacious dining area with good access to all furniture and facilities allowing free flow of movement for both guests and staff. Comfortable area with sufficient light to create a relaxed atmosphere. Good blend of natural and electric lighting. Adequate ventilation allowing good air circulation.	Spacious dining area with very good access to all furniture and facilities allowing free flow of movement for both guests and staff. Comfortable area with sufficient light to create a relaxed atmosphere. Good blend of natural and electric lighting. Very good layout of tables allowing exclusivity and privacy.	Spacious, well planned dining area with very good access to all furniture and facilities allowing free flow of movement for both guests and staff. Harmonious combination of decor, style and lighting creating a sense of fine dining experience. Good blend of natural and electric lighting.	Spacious, well planned dining area with very good access to all furniture and facilities allowing free flow of movement for both guests and staff. Harmonious combination of decor, style and lighting creating a sense of fine dining experience. Good blend of natural and electric lighting. Excellent layout of tables allowing exclusivity and privacy.			
Good layout of tables allowing exclusivity and privacy. Good coordination of styles without creating a sense of clutter, busyness etc Good combination of decor, lighting and general spaciousness.	Good co-ordination of styles without clutter. Very good decor, lighting and spaciousness creating warmth, harmony and a sense of fine dining Background music appropriate for the time of day.	Very good layout of tables allowing exclusivity and privacy. Background music suitable for the time of the day e.g serene, trendy, earthy etc. No intrusive noise.	Background music suitable for the time of the day e.g serene,trendy, earthy etc. No intrusive noise. Overall luxurious impression.			
Best Practice Standards:						
	without creating a sense of clutter, busyness etc Good combination of decor, lighting and	without creating a sense of clutter, busyness etc Good combination of decor, lighting and general spaciousness. Creating warmth, harmony and a sense of fine dining Background music appropriate for the time of day.	without creating a sense of clutter, busyness etc Good combination of decor, lighting and general spaciousness. Creating warmth, harmony and a sense of fine dining Background music appropriate for the time of day. the day e.g serene, trendy, earthy etc. No intrusive noise.			

There is a high level of sound proofing between the food preparation / presentation and dining areas.	

HOSPITALITY STANDARDS

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Reservations	Telephone answered promptly (within 3 rings) in a friendly manner.	Telephone answered promptly (within 3 rings) in a friendly manner.	Telephone answered promptly (within 3 rings) in a friendly manner.	Telephone answered promptly (within 3 rings) in a friendly manner.	Telephone answered promptly (within 3 rings) in a friendly manner.
	Identification of business and self when answering the phone.	Identification of business and self when answering the phone.	Identification of business and self when answering the phone.	Identification of business and self when answering the phone.	Identification of business and self when answering the phone.
	All necessary reservation details are recorded e.g. name, contact details, date of	All necessary reservation details are recorded and repeated back e.g. name, contact details, date of	Repeat guests are recognised and acknowledged	Repeat guests are recognised and acknowledged	Repeat guests are recognized and acknowledged
	booking, arrival and departure dates, number of pax.	booking, arrival and departure dates, number of pax.	Evidence of an organised approach for dealing with guest enquiries, bookings, correspondence e.g.	Evidence of an organized approach for dealing with guest enquiries, bookings, correspondence e.g.	Evidence of an organized approach for dealing with guest enquiries, bookings, correspondence e.g.
	Bookings can be taken by fax or phone and should be cleared and responded to within 24 hours.	Bookings can be taken by fax or phone and should be cleared and responded to within 20 hours. Clear directions are provided	noting names, phone numbers, arrival and departure dates, number of pox, estimated arrival times, dietary requirements, cancellation	noting names, phone numbers, arrival and departure dates, number of pox, estimated arrival times, dietary requirements, cancellation	noting names, phone numbers, arrival and departure dates, number of pox, special requests/occasion, estimated arrival times,
	Clear directions are provided on how to locate the property. Guests informed on the	on how to locate the property Guests informed on the telephone exactly what is included in all prices quoted	policy etc. Staff knowledgeable about room types available.	policy etc. Staff knowledgeable about room types available.	dietary requirements, cancellation policy etc. Staff knowledgeable about room types available.
	telephone exactly what is included in all prices quoted in accommodation,	in accommodation, including taxes and any other	Bookings can be taken by email, fax or phone and should be cleared and	Bookings can be taken by email, fax or phone and should be cleared and	Bookings can be taken by email, fax or phone and

including taxes and any other surcharges.	surcharges.	responded to within 12 hours.	responded to within 4 hours.	should be cleared and responded to within 2 hours.
		Clear directions are provided on how to locate the property e.g. in brochures, or on website. Guests informed in print, in electronic media and on the telephone exactly what is included in all prices quoted in accommodation, including taxes and any other surcharges. Information about pre booked services (spa	Clear directions are provided on how to locate the property e.g. in brochures, or on website. Guests informed in print, in electronic media and on the telephone exactly what is included in all prices quoted in accommodation, including taxes and any other surcharges. Information about pre booked services (spa	Clear directions are provided on how to locate the property e.g. in brochures, or on website. Guests informed in print, in electronic media and on the telephone exactly what is included in all prices quoted in accommodation, including taxes and any other surcharges.
		treatment) and any unacceptable types of payments should be communicated e.g. credit cards	treatment) and any unacceptable types of payments should be communicated e.g. credit cards	Information about pre booked services (spa treatment) and any unacceptable types of payments should be communicated e.g. credit cards
				Identification of business and self when answering the phone.
				Recognition of repeat guests extends to the ability to recognise their preferences in advance e.g. guest history database.
				Confirmation letter, reference number and directions sent by fax/email

					including cancellation
					policies / terms of trade.
Best Practi	ce Standards:				TICK SHEET:
	se policies to ensure that all resi enienced by outside bookings or	dent guests have prioritised acce day visitors or groups.	ess to all on-site facilities and th	nat they are not	
Ability to make a prompt and effective reservation 24 hours a day.					
 All legal requirements to be spelt out during the reservation process, and done in clear English (not legalize) i.e. cancellation policies. 					
During the reservation process, any specific access requirements to be established, and if there is a special occasion.					
Online reservations facility.					

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Meet and Greet	Guests greeted warmly. Verbal acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact.	Guests greeted warmly. Verbal acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact.	Guests greeted enthusiastically. Verbal acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact. Guests welcomed by traditional music - songs and poets especially in lodges.	Guests greeted enthusiastically. Verbal acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact. Guests offered refreshments and/or refresher towels on arrival.	Guests greeted cordially with enthusiasm. Verbal acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact. Guests offered refreshments and/or refresher towels on arrival. Goes the 'extra mile' to ensure guests feel welcome, e.g. personalised greeting for each guest i.e. fresh flowers, welcome message on the TV screen, letter/card, fresh fruits, bottle of wine etc.
Best Practice	TICK SHEET:				
If there is of the gue surnames					
Luggage					
Public are	eas and guest units to be set	at an ambient temperature for gu	est arrivals.		

Check-in and general efficiency Verbal acknowledgement of acknowledgement of guest presence. Staff displaying positive body language – smile, eye contact. Guests given registration card to complete. All necessary information offered to guests i.e. available facilities and meal times. Guests given key and directed to their room. Guests given registration card to complete. Guests given registration card to complete. All necessary information offered to guests i.e. layout of property, available facilities in the room. Guests given registration card and pen given to guests i.e. layout of property, available facilities, meal times etc. Guests given key and directed to their room. All necessary information offered to guests i.e. layout of property, available facilities in the rooms and given orientation about the facilities in the rooms and given orient
Guests wished a pleasant stay. Guests wished a pleasant stay. orientation about the facilities in the room.

					stay.
Best	Practice Standards:				TICK SHEET:
•	All guests that have special access ne	eds to be assisted during the ch	eck-in process.		
•	All documentation to be obtained during the check-in process, according to the country laws and the hotel policies i.e. copies of passports/ID documents, and the signature and home address of the guest obtained in case of emergencies.				
•	Reception staff should not announce security of the guest.	publicly the unit number of the gu	uest, this should be done discre	eetly for the safety and	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Check-out Efficiency	Immediate acknowledgement of guest at reception. Guest greeted in a	Immediate acknowledgement of guest at reception. Guest greeted in a warm, friendly and polite manner	Immediate acknowledgement of guest at reception. Guest greeted in a warm,	Immediate acknowledgement of guest at reception. Guest greeted in a warm,	Immediate acknowledgement of guest at reception. Guest greeted in a warm,
	warm, friendly and polite manner Bill prepared promptly	Guest asked how they will settle the bill.	friendly and polite manner Receptionist use guest's name during check out.	friendly and polite manner Receptionist use guest's name during check out.	friendly and polite manner Receptionist use guest's name during check out.
	and guest given opportunity to check it. Guest asked how they	Bill correct and presented in reasonable time and guest given opportunity to check it, with payment processed	Guest asked how they will settle the bill.	Guest asked how they will settle the bill.	Bill pre-prepared and presented discreetly and guest given opportunity to
	will settle the bill.	without undue distraction from other duties. Guest asked if they enjoyed	Bill correct and presented in reasonable time and guest given opportunity to check it, with payment processed without undue	Bill correct and presented in reasonable time. Bill presented discreetly and guest given	check it. Guest asked how they will settle the bill.
		their stay and wished a pleasant journey.	distraction from other duties.	opportunity to check it Payment processed	Payment processed without undue distraction from other duties, and
			Guests politely requested for the key/ card.	without undue distraction from other duties. Guests politely requested	receipt/invoice placed in a branded envelope for the guest.
			Guest asked if they enjoyed their stay and wished a pleasant journey.	for the key/ card.	Guests politely requested for the key/ card.
				Customer satisfaction made prior to departure with porterage and offer of assistance with transport.	Customer satisfaction made prior to departure with porterage and offer of assistance with transport.
				Guest asked if they enjoyed their stay and wished a pleasant journey, with an invitation to come	Guest asked if they enjoyed their stay and wished a pleasant journey, with an invitation to come

				back.	back.
Best Practice S	Best Practice Standards:				

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Porterage	Porter has good knowledge of establishment. Assistance with luggage available throughout the day and evening.	Porter has good knowledge of establishment. Assistance with luggage available throughout the day and evening Care and attention to detail when handling luggage.	Porter has very good knowledge of accommodation, tourist attractions and visitor services throughout the city/area. Assistance with luggage available throughout the day and evening Porterage staff dressed in identifiable porter uniform.	Excellent knowledge of accommodation, tourist attractions and visitor services throughout the city/area. Dedicated porterage staff dressed in identifiable porter uniform. Porters take guests luggage propmtly to their rooms. Full explanation of facilities in the room provided.	Outstanding knowledge of accommodation, tourist attractions and visitor services throughout the city/area. Dedicated porterage staff dressed in identifiable porter uniform. Porters take guests luggage propmtly to their rooms. Full explanation of facilities in the room provided. Porter always on hand to attend promptly to guest needs. Porters conscious of security while handling guests luggage i.e not leaving guests luggage unattended.
Best Practice Standards:					TICK SHEET:
• A					
• S					

•	A seamless transition on arrival from outside the entrance to reception. No delays.	
•	Luggage trolley for porters – all areas accessible to trolley.	
•	Convenient use of and access to luggage rack to be provided in each room.	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Tourist Information	Acceptable amount of tourist information at reception and guest units e.g. a file of relevant brochures or brochure display rack. Tourist information for local and surrounding area, e.g. local banks, restaurants, leisure centres, places of worship, etc. Details of how to operate equipment in the units.	A good amount of tourist information at reception and guest rooms. Tourist information for local and surrounding area, e.g. local banks, restaurants, leisure centres, places of worship, etc. A variety of pamphlets available on surrounding areas. Staff able to assist with additional information.	A very good range of tourist information at reception and guest rooms. Comprehensive tourist information, well presented. A variety of pamphlets and brochures available on surrounding areas. Staff have a very good knowledge of local attractions.	An excellent range of tourist information at reception, lounge and guest rooms. Tourist information provided at reception, lounge and in guest rooms. Staff have excellent knowledge of local attractions. Additional information compiled including local and sporting activities, local banks, shops, etc.	An outstanding range of tourist information at reception, lounge and guest rooms. Information pack in bedrooms, reception and lounge. Information covers immediate and surrounding area as well as specific accommodation information. Books, pamphlets on matters of local interest, leisure facilities, etc. Tourist information package tailor made to individual guest preference. Staff well versed on relevant tourist information and be able assist and inform tourists on the local area. Comprehensive information compiled including local and sporting activities, local banks, shops, etc. Outstanding attention to personalised itineraries and personal interest in

					guest's information requirements is shown.
Best Prac	TICK SHEET:				
Guest information provided in a range of formats i.e. large print, Braille, photographs.					
Tourist information kept updated on a regular basis.					
Multi-lingual - according to guest market profile - guest directories (with enhanced content) available.					

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Communication services	Where telephones are not provided in units, a means of communication with staff at night in the event of an emergency should be provided, and advertised in the unit. Telephones should display the property telephone number together with the unit extension or telephone number.	Where telephones are not provided in units, a means of communication with staff at night in the event of an emergency should be provided, and advertised in the unit. Telephones should display the property telephone number together with the unit extension or telephone number. Telephones, should have instructions on how to use any additional services such as telephone message service, and unit-to-unit calls.	Telephones, should display the property telephone number together with the unit extension or telephone number. Telephones, should have instructions on how to use any additional services such as telephone message service, and unit-to-unit calls. Internal telephone system provided.	Telephones, should display the property telephone number together with the unit extension or telephone number. Telephones, should have instructions on how to use any additional services such as telephone message service, and unit-to-unit calls. Internal telephone system provided. Direct dial telephone system	Telephones, should display the property telephone number together with the unit extension or telephone number. Telephones, should have instructions on how to use any additional services such as telephone message service, and unit-to-unit calls. A minimum of two direct dial telephones if fixed — one in the bedroom and one in the lounge, or single cordless phone.
Best Practice	TICK SHEET:				
A minimur					
Internal fir					

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Shuttle Service (where	Vehicle clean, tidy free from litter and with a fresh smell.	Vehicle clean, tidy free from litter and with a fresh smell.	Vehicle clean, tidy free from litter and with a fresh smell.	Vehicle clean, tidy free from litter and with a fresh smell.	Vehicle clean, tidy free from litter and with a fresh smell.
provided)	Vehicle in good condition.	Vehicle in good condition.	Vehicle in good condition.	Vehicle in good condition.	Vehicle in good condition.
	Shuttle driver neat in appearance (uniform and name tag	Shuttle driver neat in appearance (uniform and name tag).	Shuttle driver neat in appearance (uniform and name tag).	Vehicle with fully functional climate control.	Vehicle with fully functional climate control.
	Name of facility/guest name clearly visible on a board.	Name of facility/guest name clearly visible on a board. Meet and greet.	Name of facility/guest name clearly visible on a board.	Shuttle driver neat in appearance (uniform and name tag).	Shuttle driver neat in appearance (uniform and name tag)
	Meet and greet.	Porterage offered to shuttle.	Meet and greet.	Name of facility/guest name clearly visible on a	Name of facility/guest name clearly visible on a board
	Driver briefs the guests on security and safety	Driver briefs the guests on security and safety issues	Porterage offered to shuttle.	board.	Meet and greet.
	issues e.g. safety belts, handling of travel documents etc.	e.g. safety belts, handling of travel documents etc.	Driver briefs the guests on security and safety issues Meet and greet. Porterage offered to	Meet and greet. Porterage offered to	Porterage offered to shuttle.
	Driver manoevours safely from pick up point	Driver manoevours safely from pick up point to the	e.g. safety belts, handling of travel documents etc.	shuttle.	Driver open/close the door for the guest.
	to the destination.	destination.	Driver manoevours safely from pick up point to the destination.	Driver open/close the door for the guest.	Driver briefs the guests on
	Driver wishes guest an enjoyable stay	Driver wishes guest an enjoyable stay	Driver knowledgeable of the local area.	Driver briefs the guests on security and safety issues e.g. safety belts, handling of travel documents etc.	security and safety issues e.g. safety belts, handling of travel documents etc.
				Driver manoevours safely	Driver manoevours safely from pick up point to the

		Driver wishes guest an enjoyable stay.	from pick up point to the destination.	destination.
			Driver knowledgeable of the local area.	Driver knowledgeable of the local area.
			Driver wishes guest an enjoyable stay	Newspapers and magazines provided. Driver wishes guest an enjoyable stay.
Best Practice Standards:				TICK SHEET:
Limousine service to be advertised as	available to meet individual guest	ts by pre-arrangement.		
Limousine service with chauffeur transcorrect temperature i.e. chilled water,				
Limousine service to include porterage				

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Bedrooms	Acceptable cleanliness and well maintained areas.	Good standard of cleanliness and well maintained areas.	A very good standard of cleanliness and well maintained areas.	An excellent standard of cleanliness and attention to detail.	Outstanding standard of thorough cleanliness and attention to detail.
	All walls, ceilings, ledges, equipment and	All walls, ceilings, ledges, equipment and fittings spotlessly clean.	All walls, ceilings, ledges, equipment and fittings spotlessly clean.	Evidence of thorough cleaning.	Evidence of cleaning programme in place.
	fittings clean. All flat surfaces, light fittings, flooring,	All flat surfaces, light fittings, flooring, skirtings, under beds, mirrors, windows,	All flat surfaces, light fittings, flooring, skirtings,	Well-made beds. Bed linen and valence	Soft furnishings and carpets stain and dust free. Carpets freshly combed.
	skirtings, under beds, mirrors, windows, headboards, frames and	headboards, frames and mattresses free from dust, dirt, cobwebs, grease and	under beds, mirrors, windows, headboards, frames and mattresses	clean. Bedding kept off the floors.	A real sparkle evident everywhere.
	mattresses free from dust, dirt, cobwebs, grease and marks.	marks. Bed linen and valence clean.	free from dust, dirt, cobwebs, grease and marks.	All crockery, cutlery and glassware sparkling clean and sanitised.	Bed linen and valence clean.
	Bedding kept off the floors.	Bedding kept off the floors. All crockery, cutlery and	Bed linen and valence clean.	Equipment and room accessories tidy and well	
	All crockery, cutlery and glassware clean and sanitised.	glassware clean and sanitised.	Bedding kept off the floors. All crockery, cutlery and	arranged.	All crockery, cutlery and glassware sparkling clean and sanitized.
	Housekeeping cleaning	Rooms clean with a fresh smell.	glassware clean and sanitised.	Gleaming surfaces, no smears or marks.	Equipment and room accessories tidy and well
	materials in good order i.e spray bottles, colour coded cloths for different	Housekeeping cleaning materials in good order i.e	Equipment and room accessories tidy and well	Soft furnishings and carpets stain and dust free. Carpets freshly combed.	arranged. Housekeeping cleaning
	surfaces . Curtains properly	spray bottles, colour coded cloths for different surfaces	arranged. Carpets vacuumed and	Housekeeping cleaning materials in good order i.e	materials in good order i.e spray bottles, colour coded
	hooked.	Curtains properly hooked.	cleaned regularly.	spray bottles, colour coded cloths for different	cloths for different surfaces Curtains properly hooked.
	Bins emptied and clean.	Bins emptied and clean.	Housekeeping cleaning materials in good order i.e	surfaces.	Bins emptied and clean

			spray bottles, colour coded cloths for different surfaces. Curtains properly hooked. Bins emptied and clean.	Curtains properly hooked. Bins emptied and clean.	A full turndown service	
Best Practice	Standards:				TICK SHEET:	
Low impact,	Low impact, chlorine-free, environmentally friendly cleaning chemicals to be used.					
All linen and	I towelling kept off the floor	at all times – dirty or clean.				
All spare be-	All spare bedding kept clean, fresh and wrapped.					
High regard	High regard for security whilst cleaning guest units.					
Evidence of an on-going cleaning programme (spring cleaning), and records kept of these dates.						
Customised service provided at specified time by guest request.						

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Bathrooms	Acceptable cleanliness and well maintained areas;	A good standard of cleanliness and well maintained areas;	A very good standard of cleanliness and well maintained areas;	An excellent standard of cleanliness and attention to detail;	Outstanding standard of thorough cleanliness and attention to detail;
	areas; All walls, ceilings, taps, ledges, equipment and fittings clean. All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs, mould, grease and marks. Corners behind bathroom doors and difficult to reach areas clean. Toilet paper on toilet roll holder.	maintained areas; All walls, ceilings, taps, ledges, equipment and fittings clean. All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs, mould, grease and marks. Corners behind bathroom doors and difficult to reach areas clean. Toilet paper on toilet roll holder.	All walls, ceilings, taps, ledges, equipment and fittings clean. All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs, mould, grease and marks. Corners behind bathroom doors and difficult to reach areas clean. Toilet paper on toilet roll holder and a spare toilet roll. Consistent supply of amenities A clean fresh smell.	Evidence of thorough cleaning. All walls, ceilings, taps, ledges, equipment and fittings clean. All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs, mould, grease and marks. Clean and fresh smell Bathroom fittings and accessories tidy and well arranged. Gleaming surfaces, no smears or marks. Refreshed / laundered towels checked at turndown.	Fastidious attention to detail. Evidence of thorough cleaning programme in place. All walls, ceilings, taps, ledges, equipment and fittings clean. All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs, mould, grease and marks. All surfaces gleaming. Clean, fresh smell. Bathroom fittings and accessories tidy and well arranged. Refreshed / laundered towels checked at
				Corners behind bathroom doors and difficult to reach areas clean.	turndown. Corners behind bathroom doors and difficult to reach

				Toilet paper on toilet roll holder and a spare toilet	areas clean.
				roll.	Toilet paper on toilet roll
					holder and a spare toilet
				Consistent supply of amenities.	roll.
					Consistent supply of amenities.
Best Practice Sta	ndards:				TICK SHEET:
o Red clo o Green c o Blue clo o A brush o A toothb o A pair o o A bucke o A toilet l	The appropriate cleaning materials should be used when cleaning bathrooms: Red cloth for toilet cleaning – with toilet disinfectant Green cloth for general purpose cleaning – with a general purpose cleaner Blue cloth for mirrors – window cleaning liquid A brush for cleaning grouting in showers where applicable A toothbrush for cleaning overflow plug holes and other hard to reach areas A pair of rubber gloves for toilet cleaning A bucket for cleaning the toilet A bucket for cleaning the bath / shower / floor areas A toilet brush in holder				
Evidence of staff	training in use of cleaning	ng chemicals.			

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Public Areas	Acceptable cleanliness and well maintained areas. All walls, ceilings, ledges, furniture and furnishings clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks.	Good standard of cleanliness and well maintained areas. All walls, ceilings, ledges, furniture and furnishings clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt,cobwebs, grease and marks. Up to date newspapers and magazines All items kept neatly and well arranged.	A very good standard of cleanliness and well maintained areas. All walls, ceilings, ledges, furniture and furnishings spotlessly clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Furniture and all other furnishings tidy and well arranged. Up to date newspapers and magazines All items kept neatly and well arranged. Ash trays emptied regularly throughout the day in smoking areas.	An excellent standard of cleanliness and attention to detail. Evidence of thorough cleaning. All walls, ceilings, ledges, furniture and furnishings sparkling clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Fresh and well arranged flowers. Newspapers, books, etc up to date and tidy. Furniture and all other furnishings tidy and well arranged. Ash trays emptied regularly throughout the day in smoking areas.	Outstanding standard of thorough cleanliness and attention to detail;. Evidence of cleaning programme in place. All walls, ceilings, ledges, furniture and furnishings sparkling clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Fresh and well arranged flowers. Newspapers, books, etc up to date and tidy. A real sparkle evident everywhere. Ash trays emptied regularly throughout the day in smoking areas.

Best Practice Standards:	TICK SHEET:
Public area cleaning done as unobtrusively as possible, and at a time of the day when the area is quietest.	
All housekeeping trolleys to have privacy flaps.	
Fragrant scenting. No intrusive smells / odours.	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Public Toilets	Acceptable cleanliness and well maintained areas. All walls, ceilings, taps,	A good standard of cleanliness and well maintained areas. All walls, ceilings, taps,	A very good standard of cleanliness and well maintained areas. All walls, ceilings, taps,	An excellent standard of cleanliness and attention to detail. Evidence of thorough	Outstanding standard of thorough cleanliness and attention to detail. Fastidious attention to
	ledges, equipment and fittings clean.	ledges, equipment and fittings clean.	ledges, equipment and fittings clean.	cleaning. All walls, ceilings, taps,	detail. Evidence of thorough
	All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains,	All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket outlets, toilet	All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket	ledges, equipment and fittings clean. All flat surfaces, light	cleaning programme in place. All walls, ceilings, taps,
	extractor fans, socket outlets, toilet brushes, mirrors, and windows	brushes, mirrors, and windows free from dust, dirt, cobwebs, mould,	outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs,	fittings, flooring, grouting, skirtings, shower curtains, extractor fans, socket	ledges, equipment and fittings clean.
	free from dust, dirt, cobwebs, mould, grease and marks.	grease and marks. Corners behind bathroom	mould, grease and marks. Corners behind bathroom	outlets, toilet brushes, mirrors, and windows free from dust, dirt, cobwebs,	All flat surfaces, light fittings, flooring, grouting, skirtings, shower curtains,
	Corners behind bathroom doors and difficult to reach areas	doors and difficult to reach areas clean.	doors and difficult to reach areas clean.	mould, grease and marks. Clean and fresh smell	extractor fans, socket outlets, toilet brushes, mirrors, and windows free
	clean. Toilet paper on toilet roll	Toilet paper on toilet roll holder. Clean and fresh smell.	Toilet paper on toilet roll holder and a spare toilet roll.	Bathroom fittings and accessories tidy and well arranged.	from dust, dirt, cobwebs, mould, grease and marks. All surfaces gleaming.
	holder. Clean and fresh smell.	Cican and nesh sincii.	Consistent supply of amenities	Gleaming surfaces, no smears or marks.	Clean, fresh smell. Bathroom fittings and
	Glocal and Hoor of House		A clean fresh smell.	Refreshed / laundered towels.	accessories tidy and well arranged.
				Corners behind bathroom doors and difficult to reach	Refreshed / laundered towels.
				areas clean. Toilet paper on toilet roll	Corners behind bathroom doors and difficult to reach

		holder and a spare toilet roll. Consistent supply of amenities	areas clean. Toilet paper on toilet roll holder and a spare toilet roll.
			Consistent supply of amenities.
Best Practice Standards: • Hand held or wall mounted	air deodorisers		TICK SHEET:
	merous toilet facilities specific to	each public area.	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Restaurant (where	Acceptable cleanliness and well maintained areas.	Good standard of cleanliness and well maintained areas. All walls, ceilings, ledges,	A very good standard of cleanliness and well maintained areas.	An excellent standard of cleanliness and attention to detail.	Outstanding standard of thorough cleanliness and attention to detail.
provided)	All walls, ceilings, ledges, furniture and furnishings clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks.	All walls, ceilings, ledges, furniture and furnishings clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt,cobwebs, grease and marks. Up to date newspapers and magazines All items kept neatly and well arranged.	All walls, ceilings, ledges, furniture and furnishings spotlessly clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Furniture and all other furnishings tidy and well arranged. Up to date newspapers and magazines All items kept neatly and well arranged. Ash trays emptied regularly throughout the day in smoking areas. Neatly organised and well	Evidence of thorough cleaning. All walls, ceilings, ledges, furniture and furnishings sparkling clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Fresh and well arranged flowers. Newspapers, books, etc up to date and tidy. Furniture and all other furnishings tidy and well arranged. Ash trays emptied	Evidence of cleaning programme in place. All walls, ceilings, ledges, furniture and furnishings sparkling clean. All flat surfaces, light fittings, flooring, skirtings, dado/picture rails, pictures, mirrors, stair treads, underseat cushions, inside and outside furniture, powerpoints and light switches, blinds, curtain rails and windows free from dust, dirt, cobwebs, grease and marks Fresh and well arranged flowers. Newspapers, books, etc up to date and tidy. A real sparkle evident everywhere. Ash trays emptied regularly throughout the
			stocked waiter stations.	regularly throughout the day in smoking areas.	day in smoking areas. Neatly organised and well

			eatly organised and well tocked waiter stations.	stocked waiter station.
Best Practice Standards:				TICK SHEET:

	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING	
Staff appropriately dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes.	Staff appropriately dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes.	Staff very well presented in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and very well ironed, . Very good attention given to personal hygiene. Very smart, clear name tags. Polished shoes.	Staff very smart in uniform, with professional and excellent social skills. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Fastidious attention given to personal hygiene. Uniform fresh and well ironed, with appropriate closed and polished footwear. Professionally-made name tags.	Staff appearance excellent, in uniform, with high levels of professionalism, social skills and attention to customer care. Immaculate presentation. Outstanding quality and professional uniforms i.e tuxedo for men. Uniform fresh and well ironed with appropriate closed and polished footwear. Pristine grooming including very neat hair. Professionally-made name tags. Fastidious attention given to personal hygiene. TICK SHEET:	
Best Practice Standards: All staff uniforms to wear appropriate styles and in keeping with the theme of the property.					
	dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes.	dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes.	dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Polished shoes. Staff tidily dressed and well well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Staff clothing fresh and very well ironed, Very good attention given to personal hygiene. Very smart, clear name tags. Very smart, clear name tags. Polished shoes.	dressed in uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and well ironed. Particular attention given to personal hygiene. Smart, clear name tags. Polished shoes. Polished shoes. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and very well ironed, . Very good attention given to personal hygiene. Very smart, clear name tags. Polished shoes. Polished shoes. Polished shoes. Staff tidily dressed and well well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and very well ironed, . Very good attention given to personal hygiene. Very smart, clear name tags. Polished shoes. Professional and excellent social skills. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing clothes etc. Staff clothing fresh and very well ironed, . Very good attention given to personal hygiene. Uniform. Staff tidily dressed and well groomed i.e. clean teeth and finger nails, minimal facial hair for men, hair tied back from the face, no revealing on the face, no revealing on the face, no revealing	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Meal preparation and	Acceptable quality of food carefully prepared.	A good mixture of fresh ingredients and good quality prepared meals.	Food freshly cooked from high quality fresh ingredients.	Excellent level of execution in preparation of meals.	Outstanding level of execution in preparation of meals.
presentation	Use of fresh ingredients and fresh produce.	Obvious care and attention paid to preparation i.e.	All meals including any room service prepared with	Skilful use of finest, fresh food.	Fresh, high quality ingredients.
(where provided)	Meals freshly cooked and served at appropriate	following the recipe and cooked to the right degree.	a very good level of skill, care and presentation and served at the correct	Great attention to detail and quality.	Flavors well balanced and easy to distinguish.
	temperature.	Well balanced menu to cater for all taste e.g. children,	temperature.	Everything prepared to the right temperature.	Supporting ingredients well balanced.
	Balanced menu. Food well arranged on	vegetarians, local dishes etc. All hot foods well presented	Well balanced menu to cater for all taste e.g. children, vegetarians, local	Excellent balance of	Cooked with accuracy, care and integrity.
	plate.	and served at the correct temperature on warm plates.	dishes etc.	ingredients on the menu Well balanced menu to	Well balanced menu to cater for all taste e.g.
	Attempt to enhance appearance of the food i.e. variety of colours and textures.	Innovative attractive arrangement of food and	Food well presented on appropriate plates with attractive and appropriate	cater for all taste e.g. children, vegetarians, local dishes etc.	children, vegetarians, local dishes etc
	If plated, the plates	garnishes i.e variety of colours, shapes and textures.	garnishes i.e. pleasing combination of colours,	Excellent levels of meal	Outstanding levels of meal presentations.
	should be large enough to hold all the food	If plated, the plates should be	textures, and shapes.	presentations.	Obvious care and attention to detail with visual effect
	easily (plates should not overflow).	large enough to hold all the food easily (plates should not overflow).	Description of the dish on the menu to match presentation of food items	Obvious care and attention to detail with visual effect	and an outstanding degree of skill in presentation.
	Labelling of buffet food items	Labelling of buffet food items	on the plate.	and an excellent degree of skill in presentation.	Description of the dish on
	Each dish on the buffet served in and with	Each dish on the buffet served in and with	Labelling of buffet food items.	Description of the dish on the menu to match presentation of food items	the menu to match presentation of food items on the plate.
	appropriate gear. Buffet replenished and	appropriate gear. Buffet replenished and	Buffet visually appealing and well laid out with a logical flow.	on the plate. Labelling of buffet food	Chef available to explain food items.
	refreshed. Condiments provided according to dishes on	refreshed. Condiments provided	Buffet replenished and	items. Buffet visually appealing	Buffet visually appealing and well laid out with a

offer The underside of the plate and rim of plate clean and free of any food smear marks. Covering of food to control flies and insect	according to dishes on offer. The underside of the plate and rim of plate clean and free of any food smear marks. S. Covering of food to control flies and insects.	refreshed. Each dish on the buffet served in and with appropriate gear. Condiments provided according to dishes on offer. The underside of the plate and rim of plate clean and free of any food smear marks. Covering of food to control flies and insects. Chef available to explain food items.	and well laid out with a logical flow. Each dish on the buffet served in and with appropriate gear. Buffet replenished and refreshed. Condiments provided according to dishes on offer i.e. capers and lemon for smoked salmon, black pepper grinder with pasta dishes etc. Sauces and condiments served in appropriate containers. The underside of the plate and rim of plate clean and	logical flow. Each dish on the buffet served in and with appropriate gear. Buffet replenished and refreshed. Condiments provided according to dishes on offer i.e. capers and lemon for smoked salmon, black pepper grinder with pasta dishes etc. Sauces and condiments served in appropriate containers. The underside of the plate and rim of plate clean and free of any food smear
Best Practice Standards:			free of any food smear marks. Carvery attended by a chef and refreshed at all times. Covering of food to control flies and insects.	marks. Carvery attended by a chef and refreshed at all times. Covering of food to control flies and insects. There should be a dedicated wine team (sommelier) TICK SHEET:
 Menus highlighting local specialities connection between local producer the producer is, and why the item h A variety of dietary requirements as 	s whenever possible, and incorpora as been chosen.	te a description of where the in	gredients are sourced, who	

Staff with excellent menu product knowledge, and able to explain each dish on the menu using other words than those printed on the menu. Staff able to recommend at least 2/3 wines with each dish on the menu. Staff with excellent menu product knowledge, and able to explain each dish on the menu using other words than those printed on the menu. Staff able to recommend at least 2/3 wines with each dish on the menu.
 Staff available to assist guests whenever there is a carvery or buffet self-service,

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	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Meal and beverage service	Sufficient staff to ensure prompt service at all meals served.	Sufficient staff to ensure prompt service at all meals served.	A supervisor on duty in the dining area to ensure a more effecient service.	A manager on duty in the restaurant to ensure a highly effecient service.	A well-structured team of staff with management presence.
(where provided)	Polite and courteous staff providing acceptable standard of customer care. Staff demonstrating	Polite and courteous staff providing good standard of customer care. Staff demonstrating good levels of knowledge about the	Polite, cheerful and courteous staff providing very good standard of customer care. Staff demonstrating very	Unobstructive, cheerful polite, and courteous staff providing a excellent standard of customer care. Staff demonstrating	The restaurant always staffed. Unobtrusive, cheerful, polite and courteous staff
	acceptable levels of knowledge about the dishes being served.	dishes being served. Helpful and attentive staff.	good levels of food, beverage and wine product knowledge and service skills.	excellent levels food, beverage and wine product knowledge and service skills.	providing an outstanding standard of customer care. Highly trained, professional
	Acceptable standard of personal cleanliness. Guests greeted and	Requests dealt with promptly. Good standard of personal cleanliness.	Sufficient number of staff to ensure prompt meal service.	Structured and well organised staffing with clear evidence of	and proactive staff. Guests welcomed and escorted to their table at all
	Shown to the tables. Guests presented with menus.	Guests greeted and shown to the tables.	Very good levels of customer care with satisfaction checks.	supervision. Excellent standard of personal cleanliness	meals and in all areas where food and drinks are served.
	Sequence of service i.e. Order taking of food and	Guests presented with menus. Sequence of service i.e.	Very good standard of personal cleanliness.	Guests greeted and waitrons introduce themselves.	Prompt table service in public areas where guests seat themselves.
	drinks Presentation of food at the table	Order taking of food and drinks	Guests greeted and waitrons introduce themselves.	Guests escorted to the tables.	Staff demonstrating Outstanding levels of food, beverage and wine product
	Timing of meal courses	Presentation of food at the table	Guests escorted to the tables.	Guest seated with napkin placed on the lap.	knowledge and service skills.
	Crumbing down of tables	Good judgement on timing of courses and drinks.	Guests presented with menus open on the first page.	Guests presented with menus open on the first page.	Outstanding standard of personal cleanliness.
					Guests greeted and

Tan one of the control of	On making a day.	On a sight of the	0	ita
Top-ups of drinks and	Crumbing down of tables	Special of the day verbally	Special of the day verbally	waitrons introduce
Dramat algering of	Top upo of dripke and	explained to guest.	explained to guest.	themselves.
Prompt clearing of	Top-ups of drinks and	Sequence of service i.e.	Sequence of meal service	Guests escorted to the
soiled plates	Dramat algering of sailed	Sequence of service i.e.	i.e.	tables.
Presentation of bill	Prompt clearing of soiled	Order taking of food and	i.e.	tables.
Presentation of bill	Presentation of bill	drinks	Order taking of food and	Waitron pulls out the chair
			drinks	and seats the guest with
	Good knowledge of the	Presentation of food at the		napkin placed on the lap
	dishes and drinks being served.	table	Knowledge of which guest is having which dish.	(ladies first).
	Scrved.	Very good timing of meal		Guests presented with
		courses and drinks.	Presentation of food at the	menu and wine list open
			table	on the first page.
		Crumbing down of tables		Special of the day verbally
			Excellent timing of meal	explained to guest.
		Top-ups of drinks and	courses and drinks.	explained to guest.
		Prompt clearing of soiled	Crumbing down of tables	Sequence of meal service
		plates		i.e.
		piates	Top-ups of drinks	
		Presentation of bill		Order taking of food and
			Prompt clearing of soiled	drinks
		Any spare cover to be	plates	Knowledge of which guest
		removed.		is having which dish.
			Presentation of bill	is naving which dish.
		Very good knowledge of	Staff demonstrating	Presentation of food at the
		the dishes and drinks being served.	excellent knowledge of the	table
		being served.	dishes and drinks being	
			served.	Impeccable timing of meal
				courses and drinks.
			Well-paced satisfaction	Crumbing down of tables
			checks throughout the	Crumbing down or tables
			meal service.	Napkin replaced / folded
			Interaction of chef with the	up every time guest leaves
			guests.	the table.
			3.30.0.	
				Drinks topped up at regular

			Guest wished good day on	intervals without being	
			leaving the dining area.	intruive.	
				Prompt clearing of soiled	
				plates	
				5	
				Presentation of bill	
				Kanadada afahish amat	
				Knowledge of which guest	
				is having which dish.	
				Well-paced satisfaction	
				checks throughout dinner.	
				oncoks unougnout uniner.	
				Interaction of chef with the	
				guests.	
				3	
				Staff demonstrating	
				outstanding levels of	
				product knowledge and	
Deat Beat Case Start In In				service skills. TICK SHEET:	
Best Practice Standards:				TICK SHEET.	
Staff to be in full uniform, have excelle	nt personal hygiene, and wear so	me form of identification such	as a name badge. Staff to		
be ready to perform their duties at least					
 A facility for guests to sign a docket fo 	meals and beverages to be avai	lable, and for these to be charg	ged automatically to the unit		
account.					
505 . #					
 F & B staff to have excellent product k language other than the language use 					
meal ordered.	d on the mend. Stan members to	recommend wines and drinks	as accompaniments to the		
mear ordered.					
Smoke free dining facilities.					
Cirioto nos aning lacinass.	Onloke tree diffing facilities.				
Outdoor dining tables provided.					
3					
Afternoon tea service provided with a	minimum 'cake of the day' option.				
·					

A well-structured team of staff with management and hosts present.	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Public Area Service (lounge, swimming pool area, foyer)	Guests acknowledged and greeted warmly. Staff displaying positive body language – smile, eye contact. Guests offered prompt assistance. Staff using guest names. Staff careful not to chat amongst themselves. Staff talking softly to each other.	Guests acknowledged and greeted warmly. Staff displaying positive body language – smile, eye contact. Guests offered prompt assistance. Staff using guest names. Staff careful not to chat amongst themselves. Staff talking softly to each other. Staff enthusiastic when dealing with guests.	Guests acknowledged and greeted enthusiastically. Staff displaying positive body language – smile, eye contact. Staff active and alert in coming to guests' aid. Service provided promptly by professional and well-presented staff – care taken to remember guests' orders, usage of the tray to serve and clear the tables, top ups of drinks provided regularly, etc. Staff using guest names.	Guests acknowledged and greeted enthusiastically. Staff displaying positive body language – smile, eye contact. Staff active and alert in coming to guests' aid. Service provided promptly by professional and well-presented staff – care taken to remember guests' orders, usage of the tray to serve and clear the tables, top ups of drinks provided regularly, etc. Staff using guest names. Excellent product knowledge displayed.	Guests acknowledged and greeted politely and enthusiastically. Staff displaying positive body language – smile, eye contact. Staff active and alert in coming to guests' aid. Service provided promptly by professional and well-presented staff – care taken to remember guests' orders, usage of the tray to serve and clear the tables, top ups of drinks provided regularly, etc. Staff using guest names. Outstanding product knowledge displayed. Waitron will offer service to the guest – to pour any beverage or to remove the cloche on the plates.
Best Practice	TICK SHEET:				

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Business services	The following services available: • facsimile service • message service for guests • multi-functional printer • Wi-Fi access throughout the property	The following services available: • facsimile service; • message service for guests. • multi-functional printer • Wi-Fi access throughout the property	Business centre facility with the following; a single colour laser printer at least two computer terminals with USB sockets colour photocopying machine; facsimile services business centre staffed during posted opening hours; Wi-Fi access throughout the property	Business centre facility with the following; a single colour laser printer, at least two computer terminals with USB sockets, colour photocopying machine; business centre staffed during posted opening hours; secretarial services e.g. typing, scanning, binding, laminating, copying. facsimile services Wi-Fi access throughout the property	Business centre facility with the following; a single colour laser printer, terminals with use sockets, colour photocopying machine; business centre staffed during posted opening hours; secretarial services e.g. typing, scanning, binding, laminating, copying. facsimile services Wi-Fi access throughout the property
Best Practice	e Standards:				TICK SHEET:
Profession	onal support for all in-house IT	requirements.			
A data pr	rojector, lectern and micropho	ne system provided for all in-hous	se conference facilities.		
At least e	eight power sockets available	in a conference room, as well as	extension leads.		
Total block	ck out facilities in all conferen	ce rooms.			
 Individua 	ally adjustable AC controls for	each conference room.			

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Internet	2 mbps (5- 10 rooms)	2 mbps (5- 10 rooms)	3 mbps (5 – 10 rooms)	4 mbps (5 – 10 rooms)	5 mbps (5 – 10 rooms)
Services (minimum	4 mbps (11 – 29 rooms)	4 mbps (11 – 29 rooms)	5 mbps (11 – 29 rooms)	6 mbps (11 – 29 rooms)	7 mbps (11 – 29 rooms)
bandwidth Required	6 mbps (30 – 49 rooms)	6 mbps (30 – 49 rooms)	8 mbps (30 – 49 rooms)	8 mbps (30 – 49 rooms)	9 mbps (30 – 49 rooms)
(Mbps)	12 mbps (50 – 99	12 mbps (50 – 99 rooms)	15 mbps (50 – 99 rooms)	17 mbps (50 – 99 rooms)	18 mbps (50 – 99 rooms)
As may be changed	rooms) 20 mbps (100 – 149 rooms)	20 mbps (100 – 149 rooms) 25 mbps (150 – 199 rooms)	23 mbps (100 – 149 rooms)	25 mbps (100 – 149 rooms)	27 mbps (100 – 149 rooms)
from time to time	25 mbps (150 – 199 rooms)	32 mbps (200 – 249 rooms)	31 mbps (150 – 199 rooms)	33 mbps (150 – 199 rooms)	36 mbps (150 – 199 rooms)
	32 mbps (200 – 249 rooms)	38 mbps (250 and above rooms)	38 mbps (200 – 249 rooms)	41 mbps (200 – 249 rooms)	45 mbps (200 – 249 rooms)
	38 mbps (250 and above rooms)	Universally accessible high speed internet across 100% of the rooms, lobby, poolside,	46 mbps (250 an above rooms)	50 mbps (250 and above rooms)	55 mbps (250 and above rooms)
	Universally accessible high speed internet across 100% of the rooms, lobby, poolside, gym, restuarant,	gym, restuarant, business centre etc. Access points and hotspots well positioned to guarantee acceptable signal strength.	Universally accessible high speed internet across 100% of the rooms, lobby, poolside, gym, restuarant, business centre etc.	Universally accessible high speed internet across 100% of the rooms, lobby, poolside, gym, restuarant, business centre etc.	Universally accessible high speed internet across 100% of the rooms, lobby, poolside, gym, restuarant, business centre etc.
	business centre etc. Access points and hotspots well positioned to guarantee acceptable	Additional bandwidth available for applications that require high bandwidth i.e. video conferencing.	Access points and hotspots well positioned to guarantee acceptable signal strength.	Access points and hotspots well positioned to guarantee acceptable signal strength.	Access points and hotspots well positioned to guarantee acceptable signal strength.
	signal strength. Additional bandwidth available for applications that require high	Tidde demonstrationing.	Additional bandwidth available for applications that require high bandwidth i.e. video conferencing.	Additional bandwidth available for applications that require high bandwidth i.e. video conferencing.	Additional bandwidth available for applications that require high bandwidth i.e. video conferencing.

	bandwidth i.e. video conferencing.				
Best Practi	ce Standards:				TICK SHEET:
A porta	A portable device available on demand for use in the guest bedroom.				
Home	Homepage with meaningful, realistic pictures of the property.				
All well	osite listings and any publish	ed tariffs are up to date and corr	ect.		

Safaty and					
Safety and security Best Practice	Guests made aware of where staff / hosts are in case of emergency. Appropriate safety features in place including appropriate lighting, banisters on stairways, first aid kit, and host knows how to use fire extinguishers. Property is adequately enclosed e.g. secure fencing.	Guests made aware of where staff /hosts are in case of emergency Appropriate safety features in place including appropriate lighting, banisters on stairways, first aid kit, and host knows how to use fire extinguishers. Relevant safety features communicated to guests eg. emergency information, pool safety, safe operation of recreational equipment. Property is adequately enclosed e.g. secure fencing.	Guests made aware of where staff /hosts are in case of emergency Appropriate safety features in place including appropriate lighting, banisters on stairways, first aid kit, and host knows how to use fire extinguishers. Relevant safety features communicated to guests eg. emergency information, pool safety, safe operation of recreational equipment. Property is adequately enclosed e.g. secure fencing. Added security features for room e.g. window security stays, shutters or screens etc	Guests made aware of where staff /hosts are in case of emergency Appropriate safety features in place including appropriate lighting, banisters on stairways, first aid kit, and host knows how to use fire extinguishers. Relevant safety features communicated to guests eg. emergency information, pool safety, safe operation of recreational equipment. Property is adequately enclosed e.g. secure fencing. Added security features for room e.g. window security stays, shutters or screens etc Guests, while in-house, can be contacted 24 hrs.	Outstanding levels of security in context to the size, type and location of the property e.g. monitored fire /security alarms, security provided for guest cars, safe storage, gate alarm etc Appropriate safety features in place including appropriate lighting, banisters on stairways, first aid kit, and host knows how to use fire extinguishers. Relevant safety features communicated to guests eg. emergency information, pool safety, safe operation of recreational equipment. Added security features for room e.g. window security stays, shutters or screens etc Guests, while in-house, can be contacted 24 hrs.
All do co- £t					
All doors fit	tted with a primary and secor	nuary locking mechanism.			
 All external 	doors i.e. French doors, slic	ling doors to have surface mount	ted slide bolts.		

Self-locking entrance doors.	
Non slip floor surfaces throughout the property (non-slip mats provided under rags where necessary).	

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Customer satisfaction and feedback	Customers are asked for feedback. Complaint handling policy and procedures in place.	Customers are asked for feedback. Complaint handling policy and procedures in place. Customer complaints are dealt with satisfactorily.	Customers are encouraged to give written feedback e.g. visitor book, feedback cards. Complaint handling policy and procedures in place. Complaints resolved promptly with genuine attempt to restore customer goodwill.	Customers are encouraged to give written feedback e.g. visitor book, feedback cards. Complaint handling policy and procedures in place. Complaints resolved promptly with genuine attempt to restore customer goodwill. Evidence that a variety of customer feedback mechanisms are used and analysed e.g. confidential survey, follow-up phone calls to agents etc	Customers are encouraged to give written feedback e.g. visitor book, feedback cards. Complaint handling policy and procedures in place. Complaints resolved promptly with genuine attempt to restore customer goodwill. Evidence that a variety of customer feedback mechanisms are used and analysed e.g. confidential survey, follow-up phone calls to agents etc Ongoing improvements are made to the service and / or facilities based on data collected from customer feedback.
Best Practice	Standards:		•	•	TICK SHEET:
		onitor standards –at least on an			
guest is in- property, th	house, then the problem to be guest to be contacted eith	to within 24 hours, and the gues be resolved immediately with the er telephonically or via email/let	e guest and remedial action tak ter to apologise and to make re	en. If the guest has left the	
	, ,	write a review on a portal or ho	. •		
Electronic (Guest Questionnaire initiativ	es sent to guests on departure			

	ACCEPTABLE	GOOD	VERY GOOD	EXCELLENT	OUTSTANDING
Maintenance Response	Initial telephone call to maintenance department is answered promptly i.e. within three rings. Response from maintenance request polite and friendly. Guests informed of estimated time of assistance. Reported maintenance issue resolved within the stipulated estimated time frame.	Initial telephone call to maintenance department is answered promptly i.e. within three rings. Response from maintenance request polite and friendly. Guests informed of estimated time of assistance. Reported complaint responded to within the stipulated estimated time frame. Reported maintenance issue resolved within an acceptable time frame.	Initial telephone call to maintenance department is answered promptly i.e. within three rings. Response from maintenance request polite and friendly. Guests informed of estimated time of assistance. Reported complaint responded to within the stipulated estimated time frame. Service provided promptly by professional and well-presented staff – the maintenance staff knocks and confirms the nature of complaint. Reported maintenance issue resolved within an acceptable time frame.	Initial telephone call to maintenance department is answered promptly i.e. within three rings. Response from maintenance request polite and friendly. Guests informed of estimated time of assistance. Reported complaint responded to within the stipulated estimated time frame. Service provided promptly by professional and well-presented staff – the maintenance staff knocks and confirms the nature of complaint. Reported maintenance issue resolved within an acceptable time frame. Minimal disruption to the guest comfort while resolving reported maintenance issue/s.	Initial telephone call to maintenance department is answered promptly i.e. within three rings. Response from maintenance request polite and friendly. Guests informed of estimated time of assistance. Reported complaint responded to within the stipulated estimated time frame. Service provided promptly by professional and well-presented staff – the maintenance staff knocks and confirms the nature of complaint. Reported maintenance issue resolved within an acceptable time frame. Minimal disruption to the guest comfort while resolving reported maintenance issue/s. Alternative solutions

Best Practice Standards:	TICK SHEET:
Maintenance request items are documented by housekeeping and attended to on a same day service.	
There is a documented preventative maintenance programme schedule which includes all rooms on an annual basis.	
Complimentary inconvenience gift offered.	
After hours access to basic items such as light bulbs, tool box etc	

RESPONSIBLE TOURISM

	NB: Scoring Key	Scoring
	✓ Minimum Licensing Requirement	
	(1) Point Scoring Opportunity	
	NOTE: It will be necessary to include any Back on House areas in the site inspection to complete an evaluation of the Responsible Tourism Standards.	
Fire management	Fire management and evacuation instructions including a plan in place.	✓
	Atleast one member of staff with a valid certificate in fire safety and management on duty at all times.	✓
	Adequate and appropriate firefighting equipment provided and well maintained and in accordance with local fire fighting and prevention by- law	✓
	All staff familiar with available fire fighting equipment and their use.	1
	Establishment has an in- house core fire fighting team	1
	Fire alarms/ smoke detectors/sprinklers installed and statutory fire safety notices prominently displayed in guest rooms and public areas.	1
	Facility insured against fire hazards.	1
	Fire safety and exits signs in compliance with safety Regulations in place.	✓
Water use and	A basic water conservation and use policy in place.	1

conservation	A basic staff water use awareness policy in place.	1
	A visitor water use awareness plan in place (e.g towel and linen re-use programme)	1
	At least 50% of taps or shower heads fitted with low flow device	1
	Monthly records of water leakage assessments and repairs are in place	1
	Monthly water consumption recorded and monitored.	1
	Watering of the gardens done in the early mornings or late evenings	1
Waste water management	All liquid waste from kitchen, workshop, laundry pass through the fat/grease trap before entering the waste water treatment system.	✓
	Trapped grease/fat appropriately stored and disposed off at local landfill.	✓
	Where there is no sewer network, conservancy tanks used and emptied regularly in an approved and responsible manner.	✓
	The facility uses biodegradable cleaning and laundry materials that are certified environmentally friendly.	1
Energy	Energy conservation policy and plan in place.	1
Conservation	Visitor and staff energy use awareness plan in place.	1
	All hot water pipes insulated.	1
	At least five percent of water heating done by solar geysers.	1
	All light bulbs of low energy consumption (e.g. LED, CFL's).	1

	Cooking gas use monitoring records available.	1
	Electricity consumption monitoring records available.	1
	Provision of a generator capable of providing electricity to the entire property.	
Solid waste management	Solid Waste Management Plan that demonstrates going beyond compliance with all government regulations in place.(e.g. reducing packaging, using refillable amenity dispensers, donating surplus/used items to local communities).	1
	At least 80% (by volume) kitchen waste not landfilled (can be composted, offered to pet owners etc). Evidence provided	1
	Waste segregation (e.g.glass/plastic bottles, metal cans, papers etc) practiced and a record of selling recyclables in place.	1
	Guests informed about the hotel's recycling policy and activities	1
	Production of the facilities principal marketing document uses recycled paper or board or is electronically available.	1
	The facility can present and indicate where it is implementing a basic purchasing plan in the following;	
	 Chooses products with longer lifespan Buys in bulk including concentrates Reduces packaging Minimises food waste 	
Other waste (oil, chemicals, fuel)	Records of used oils taken to a local collection site for recycling provided.	1
ononiodio, idolj	Approved absorbents (e.g. pit sorb, sand etc) used to clean fuel spills.	✓

		1
Health and safety	The facility has a health and safety policy in place.	1
	Records of policy implementation in addressing medical emergencies and routine incidents in place.	1
	Kitchen staff to wear non-slip shoes and food safety hair nets/hats.	1
	Health and Safety induction conducted for all new staff and regular safety briefs conducted.	1
	Inspection check list (i.e. vehicles, pipeworks, plant and equipments, electrical appliances etc) and maintenance procedures in place.	1
	Incident reporting and investigation procedure in place.	1
	A list of emergency contacts is available to all personnel and guests.	1
Fair Trade Principles	The facility demonstrates basic fair employment practices in the following;	
	a) Capacity building through training and promotion.	1
	b) Payment of better than or equal to minimum wage.	1
	c) Basic health care provision that includes HIV/AIDS awareness, maternity etc.	1
	d) Ensure gender and generation balance.	1
	e) Adequate compensation for injuries sustained on the job.	1
	The facility's promotional materials are accurate and do not promise more than can be delivered.	1
	The facility can demonstrate that it is a registered Botswana Company	1
	The facility can demonstrate that it pays the applicable taxes and fees (e.g. VAT, royalties, lease rentals, training levies, license fees, grading fees, Tax clearance etc).	1

	The facility can demonstrate that the majority of its profits are not re-directed out of the country but retained within Botswana.	1
	The facility buys local, with 50% of the value of all foods and beverages served at the facility supplied by the Botswana suppliers (Buy Botswana).	1
	The property can demonstrate their support / promotion of local arts and crafts.	1
	The property can demonstrate their support of community projects.	1
Food safety	All food handlers shall have valid medical certificates and shall abide by the Food control Act, 1993.	✓
Fuel storage and handling	All fuels stored in an impermeable surface and bunded area.	✓
	The backup generator and/or water pump housed appropriately with no soil contamination.	✓
Smoking policy	A smoking area designated.	✓
	Clear signage for smoking and non-smoking areas provided.	✓
	A minimum of 75% of the rooms are non-smoking.	✓
	Dining area is non-smoking or there is a designated and enclosed area for smoking.	✓
Emergency medical procedures	Fully stocked first aid kit available and easily accessible with clear signage.	1
	A trained and/or qualified First Aider with a valid certificate on duty at all times.	1
	Medical assistance and evacuation procedures readily available.	1

Indemnity	Guests sign an indemnity form and made aware of procedures in place.	1
Staff training	All staff members who routinely use chemicals as part of their job have at least one inhouse chemical training per year.	1
	All staff undergo first aid and fire management training programme at least twice a year.	1
	Fire drill exercises practiced every three months	1
	All staff trained on emergency procedures and operation of equipment	1
Facilities for Disabled Persons	Wheelchair access/facilities in all public areas i.e. ramps, dedicated toilet facilities.	1
	Wheelchair access in bath/shower rooms with permanent fixed grab rails.	1
	Bedroom facilities provided for sight impaired guests.	1
	Facilities provided for aurally (hearing) impaired guests.	1
	Non slip floor surfaces.	1