| Mobile Order & Pay (MOP) Health Check   |  |                                   |         |          |
|---|--|-----------------------------------|---------|----------|
|   | Leading with H   | ospitality                        | <u></u> |          |
| <ul> <li>Review Organizational Digital Plan</li> <li>Observe DT, Curbside, &amp; Dine-In from the outside and inside</li> <li>Place a mobile order</li> <li>Coach to Success</li> <li>Execute fast, accurate, and friendly MOP operations</li> <li>Step 1 – Complete monthly (Supervisor, GM and/or GSM)</li> <li>Step 2 – Answer questions either Yes (Y) or No (N)</li> <li>Step 3 – Decide should you Fix it Now (FN) or add to</li> <li>Action Plan (AP)</li> <li>Step 4 – Choose 1-2 items below make a plan to improve</li> <li>Step 5 – Follow up on the plan</li> </ul> |  |                                   |         |          |
| Place a mobile order on th  | e McDonald's App & evaluate your experien  | ce as a customer.                 | Y/N     | FN/AP    |
| reall McDonald's products ava   |  |                                   | 1/1     |          |
| Was the order in the correct packaging and presented correctly?   |  |                                   |         |          |
| /as the order accurate? (includi  |  |                                   |         |          |
| Vas the order Gold Standard Qu  |  |                                   |         |          |
| Vas the MOP service experienc   | e time within customer expectation (the target is 4:00 c   | or <)?                            |         |          |
| id the employees interact with  | you in a friendly manner and attentive to you as a cust  | omer?                             |         |          |
| /as the restaurant clean and we   | ere all safety practices followed?   |                                   |         |          |
| ow would you rate the MOP or  | verall customer experience (1 to 5, with 5 being exceller  | nt)?                              |         |          |
|   |  |                                   |         |          |
| Restaurant Health Check:  |  |                                   | Y/N     | FN/AF    |
| PEOPLE  | o Have all crew members completed MOP training on FRED?  |                                   | _       | <u> </u> |
|   | o Is there a crew person assigned to manage Delivery & Mobile Order duties (recommended during peak hours)?  |                                   |         |          |
|   | o Does the restaurant position a MOP Ambassador or a dedicated service experience lead?  |                                   |         |          |
|   | o Are crew comfortable with using the GMA and MOP features?  |                                   |         |          |
|   | o Are managers familiar with how to process customer requested refunds?  |                                   | _       |          |
|   | o Does the service staff understand the basics of MOP troubleshooting?   |                                   | _       |          |
| SERVICE: IN-STORE   | o Can the service staff distinguish between attended and unattended orders?  |                                   |         |          |
|   | <ul> <li>Does the service staff know how to recall mobile orders?</li> <li>Cap the service staff process understand how to process order modifications?</li> </ul>   |                                   |         |          |
|   | <ul> <li>Can the service staff process understand how to process order modifications?</li> <li>Do guests receive a hard copy receipt when placing an attended order at the Front Counter?</li> </ul>         |                                   |         |          |
|   | o Is MOP Table Servcie executed to standards?  |                                   |         |          |
| SERVICE: DRIVE-THRU   | o When a guest says they have a Mobile Order, does the crew person ask them for their mobile order code?   |                                   |         |          |
|   | o Does the crew person ask the customer for their Mo   |                                   |         |          |
|   | o Does the crew person know how to handle order m  |                                   |         |          |
|   | o Did you receive a hard copy receipt when placing an  | attended order at the Drive-thru? |         |          |
| <u>SERVICE: CURBSIDE</u>  | o Is MOP curbside signage visible, clear, effective and in good condition?   |                                   |         |          |
|   | o Are the MOP Curbside stalls located in locations that maximize customer convienence?   |                                   |         |          |
|   | o Do the number of MOP Curbside stalls maximize customer convienence (minimum of 2)?   |                                   |         |          |
|   | o When presenting the completed order, is the picklist adhered to the exterior of the double folded bag?   |                                   |         |          |
|   | o Does curbside runner use a condiment apron and safety equipment?   |                                   |         |          |
|   | o Are safety vests and apron(s) available, neat, and clean?  |                                   |         |          |
|   | o Does curbside runner greet you by name & thank you for your mobile order?  |                                   | _       |          |
|   | o Was the customer experience wait time over 4 minutes? If Yes, was the customer notified of longer wait time?   |                                   |         |          |
| MARKETING   | o Is proper MOP signage in place and visible to custom   |                                   |         |          |
|   | o Is curbside parking signage visible and does it clearly  |                                   | _       |          |
|   | <ul> <li>Are Mobile Order &amp; Pay parking stalls clearly marked, visible, &amp; easily accessible?</li> <li>Do the restaurant operating hours in the GMA match the hours posted in eRestaurant?</li> </ul> |                                   |         |          |
| TECHNOLOGY  |  |                                   |         |          |
|   | O Does the MOP check-in availability match the hours posted in RFM?     O Do current menu items in the GMA accurate & priced correctly?  |                                   | _       |          |
|   | o Are the headsets and speakers working and clear-sounding?  |                                   |         |          |
|   | o Do crew/managers know how to use the Out of Product feature on the POS?  |                                   |         |          |
|   | o After the guest checks-in, does the order auto release to the FCEXPO screen with appropriate MOP header?   |                                   |         |          |
|   | o Are online business listings up to date and accurate (e.g. Google Maps, Yelp, etc.)?   |                                   |         |          |
|   |  |                                   |         | ana a    |
|   | Developing your digital plan - Choose 1 to 2 on above outcomes   |                                   |         |          |
|   | Action 1:  | Action 2:                         |         |          |
|   | Who will own and write a plan?   | Who will own and write a plan?    |         |          |
|   | Attach plan & start & end dates:   | Attach plan & start & end dates:  |         | 43       |
|   | Who will follow up and when?   | Who will follow up and when?      | MOP Re: | source G |