

Multi-Location Retail Cashier Audit Summary

Audit Date:

Auditor Name:

Location:

Cashier Name:

Audit Item	Status	Notes
Cash Drawer Count Accuracy	<div></div>	<div></div>
Receipt Matching	<div></div>	<div></div>
Transaction Recording	<div></div>	<div></div>
Void/Refund Approval	<div></div>	<div></div>
Security Compliance	<div></div>	<div></div>
Deposit Preparation	<div></div>	<div></div>

Summary/Findings:

Recommendations:

Auditor Signature: