

# THE CATHOLIC UNIVERSITY OF EASTERN AFRICA

TITLE	AUTHOR
PROCEDURE FOR MEETINGS, CONFERENCES AND WORKSHOPS	CATERESS
( CUEA/DVC ADM/CTR/03)	NO. OF APPENDICES:
,	ONE
AUTHORIZATION	
This Standard Operating Procedure is issued	under the authority of
TITLE	DVC ADMINISTRATION
SIGNATURE	St
DATE	23 February 2011
ISSUE DATE	23 March 2011
STAMP CONTROLLED / UNCONTROLLED	CONTROLLER
	CONTROLLED
NOTE:  1. Write amendments on the page provided (Cl 2. Controlled copies of this document will be in	ause 0.2)  1 the DVC Administration and Cateress' office.

## 0. CONTENTS AND RECORD OF CHANGES

## **0.1** Table of Contents

0. 1.	CONTENTS AND RECORD OF CHANGES
	3
2.	SCOPE
	3
3.	TERMSAND
	DEFINITIONS
4.	REFERENCES
-•	

Revision 00	Date	19 - Jan 2011
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5.	PRINCIPAL RESPONSIBILITIES	.3
6.	METHOD	.4
7.	APPENDICES	
		5

## 0.2 Record of Changes

No.	Date	Details o	of Changes	Authorization
	(dd-mm-yy)	Page	Clause/subclause	Title
1	19 May 2011	1	Title page(title)	Sr. In Charge

### 0.3 Distribution / Circulation

This Standard Operating procedure is available at relevant function for authorized users.

### 1.0 Purpose

This procedure is to ensure timely and efficient delivery of catering services during internal and external meetings, conferences, seminars and workshops at CUEA.

### 2.0 Scope

This procedure applies to catering for internal and external meetings, conferences and workshops at CUEA.

#### 3.0 Terms and definitions

3.1 CAT: Catering

3.2 CS: Catering section

### 4.0 References

4.1 CUEA Quality Management Manual

### 5.0 Principal Responsibilities

The Cateress has the overall responsibility of ensuring that this procedure is adequate for its intended purpose and is effectively applied.

#### 6.0 Method

- 6.1 The customer shall write a letter requesting catering services to the DVC Administration at least five working days before the event.
  - 6.1.1 If the request is not approved, the DVC Administration shall communicate the same to the customer.
  - 6.1.2 If the DVC Administration approves the request, it shall be forwarded to the Cateress.
- 6.2 The Cateress shall plan for the event based on the request information.
- 6.3 The cateress shall prepare menu as per the customer's request.
- 6.4 The cooks shall prepare the food as per the menu.

Revision 00	Date	19 <b>- J</b> an 2011
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- 6.5 The Cateress shall supervise the work and ensure that the kitchen assistants clean the serving place, arrange it as required and arrange the food at the serving point.
- 6.6 The cooks shall serve the food to the guests.
- 6.7 The Cateress shall liaise with the Credit Control for invoicing the customer for the service(s) rendered.

## 7.0 Appendices

7.1 Appendix A: process map

## Appendix A: Process Map

