



ALDI, Inc. Jefferson Division

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Security Plan Assistance Sheet

This form was designed to be used as an outline to aid in the creation of a suitable Security Plan when applying for an Alcoholic Beverage License. This outline provides a general idea of the minimum concerns that should be addressed, but applicants are encouraged to provide as much detail as possible. It should be noted that not all concerns listed apply to all businesses. Security Plans should be typed. Applicants should also type out the question they are answering AND answer the question using complete sentences. Upon review of the Security Plan by SPD, applicants may be asked to provide additional information (in writing) before the Security Plan can be approved.

Please provide your name, establishment address and date on the security plan when submitted.

ALDI Inc. (Georgia) d/b/a ALDI #84
1651 E. Victory Drive NE, Savannah, GA 31404
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- 1) Identification of days and hours of operation: What days of the week is your business open? For each day what time is your business open and close?
Monday – Sunday: 9AM to 8 PM
- 2) Specific measures and procedures to address crowd management both inside and outside the premise: How do you make sure crowds inside your establishment remain orderly? How do you ensure crowds outside (i.e. lines, smokers, etc.) your establishment remain orderly? We have employees that manage lines both inside and outside, we do not allow loitering, so we would have management handle that.
 - a. Do you have no loitering signs, if so how many, where? Yes, near dumpster
 - b. Do you have cameras? If so how many? Inside / outside or both? Cameras are only on the inside of the building, we have approximately 20 cameras.
- 3) Identification of any parking areas owned or controlled by establishment: Where do your customers/patrons park when they're at your establishment? We have dedicated parking lot in front of Feb building
- 4) Means of controlling access to the premises and parking area: How does your establishment control who comes in and out of your establishment? How do you control who uses your parking areas if it's private parking? It is not private parking and we do not control who comes or goes from there nor the store, we are open to the public
 - a. Examples would be: cameras, security guards, signs, or gates.
- 5) Security Staffing: Do you use Security Guards? If so, how many? How often do you use them? Where they trained "in house" or by a company? If they were trained by a company, provide the name(s). Do you employ Off-Duty SPD officers? If so, how many and how often? No security guards
- 6) Measures used to combat underage consumption of alcoholic beverages: What do you/your employees do to ensure that individuals under that age of 21 are not allowed to buy/consume alcohol at your establishment?
 - a. Clearly state how you card customers. Do you have servers calculate the age by doing the math in their head?
OR
 - b. Do you have a scanner where you scan the ID and it tells the employee how the subject is? OR
 - c. Do you enter the date of birth in a point of sale and it tells the employee the age of the customer?

1. Alcoholic beverages will not be sold to any person under the age of 21. Signage should be posted in accordance with state and local requirements
 2. Alcoholic beverages will not be sold to any person who is visibly intoxicated. If customer appears intoxicated the store manager will be notified and will address the situation
 3. In order to be sold an alcoholic beverage, any customer who appears to be under 40 years of age is required to present documentation that shows him or her to be 21 years of age or older. Acceptable documentation is a driver's license or identification issued by a governmental body. The identification should have a photo until the person has a valid photoless ID. As of 2023 the following states issue photoless identifications: Arkansas, Illinois, Indiana, Kentucky, Minnesota, New Hampshire, North Carolina, Pennsylvania, Texas, Virginia, and Wisconsin. Only the individual attempting to purchase alcohol is required to present identification.
 - a. The employee will check the identification to ascertain that it is authentic. The manager should be informed if there is any appearance of forgery or tampering.
 - b. In the absence of authentic identification demonstrating that the individual is 21 or older, or in the case of doubt, the employee will apologize and refuse the sale of alcohol to the customer.
- 7) Measures used to distinguish between patrons who are over and under the age of 21, where applicable: Does your establishment allow individuals under 21 to enter? If so, how do you identify people who are 21 and over from those who are under 21 years of age?
- a. Clearly indicate if you have wrist bands/hand stamps or card subjects every time they order a beverage. Is there another type of measure taken to prevent underage sales?

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- a. The employee will check the identification to ascertain that it is authentic. The manager should be informed if there is any appearance of forgery or tampering.
 - b. In the absence of authentic identification demonstrating that the individual is 21 or older, or in the case of doubt, the employee will apologize and refuse the sale of alcohol to the customer.
- 8) Measures and procedures to combat the risk of fire: What is being done at your location to help ensure there are no accidental fires?
We have fire extinguishers and fire sprinklers in the building.
- 9) Discuss matters related to managing emergencies, such as fires, evacuation tactics, assignment of employee duties during emergencies, and coordination with public safety: In the event of an emergency how is your staff trained to evacuate patron? Do certain employees have certain duties during emergencies? How does your establishment contact/ work with police and EMS during an emergency?

Store employees are trained in emergency procedures. The main priority is the safety of customers. The manager or supervisory on duty is responsible for contacting emergency personnel and ensuring all customers are out of the building. Store personnel are encouraged to work with emergency services to resolve the emergency. For fires and gas leaks, everyone will be evacuated from the store and emergency services will be called. For tornadoes, staff will direct customers to the safest part of the store, and instruct customers to pull their knees to their chest and ensure their heads are down. Managers will contact emergency services after the tornado as needed. For a bomb threat, managers will contact emergency services immediately. In an active shooting, staff are trained to run, hide, fight pursuant to the Department of Homeland Security's instructions on the same. The above procedures are detailed in each ALDI employee's handbook of policies.