

TACO BELL EMPLOYEE CODE OF CONDUCT

At Taco Bell we believe in creating a positive environment for our employees and guests. We insist that everyone demonstrate the “Taco Bell Way” by following a few basic work rules which are outlined below. All work rules apply anytime you are working a shift or are on Taco Bell property regardless of whether you are working, visiting, or are on a break. Some rules of conduct apply to behaviors that happen away from the job. If you want more information on our rules contact your GM, AC, or HR. Any infraction of the Code is grounds for disciplinary action up to and including termination.

The Golden Rule

Always treat others the way you want to be treated.

Equal Employment Opportunity

Taco Bell is an equal opportunity employer. We apply our work rules and employment practices consistently and without bias in-regard-to race, color, sex, religion, national origin, age, disability, sexual orientation, gender identity, marital status, or veteran status.

Anti-Harassment Rules

Taco Bell is committed to providing a comfortable environment which is free from harassment of all kinds. Refrain from making jokes of a sexual nature, suggestive comments, innuendos, touching someone in a manner they may not like, or making any gestures of a sexual nature. Avoid making unwelcome or derogatory comments about a person’s race, ethnic background, age, disability, religion, sexual orientation, gender identity, marital status, or veteran status of which a person would likely find to be offensive. This includes stereotypical classifications, descriptions, and jokes based upon such attributes. Your managers are strictly prohibited from requesting or requiring that you submit to an intimate relationship and may not discipline you for refusing such advances.

Staying Cool

If someone upsets you give yourself time to cool down before you react. Express yourself in a calm and respectful way. Never act in anger, threaten others, use abusive language, fight or cause harm to guests, co-workers, or supervisors.

Be Dependable

Arrive at work every day that you are scheduled, on time and ready to work. If for valid reason you cannot work a scheduled shift or will be late make sure to give your manager at least two hours advanced notice so he or she can find someone to replace you. If you are working an opening shift keep calling the restaurant until you speak to a manager. If you must leave your shift early get permission from your MIC. Consistent attendance is a critical expectation of your job.

Confidentiality

Employees and companies have a right to keep certain information private. This includes information about our food, sales, customers, and pricing. In addition, information about your co-workers and managers is private. This includes telephone numbers, addresses, and other personal information. This does not prohibit team members from disclosing or discussing personal information with others so long as team members do not come into possession of such information through access that they have as part of their formal company duties.

Drugs and Alcohol

Arrive at work with a clear head sober and free from the effects of alcohol or drugs. You are not permitted to drink alcohol or use illegal drugs on company property and may not bring alcohol or illegal drugs to the restaurant. If you are taking prescription drugs that will limit your ability to do your job or which could be a safety hazard, tell your manager before you begin work. It may be best to avoid working while on such medication.

Employment of Relatives

We urge you to tell your friends and family members how much you enjoy working at Taco Bell and encourage them to come work for us too. However, Taco Bell does not believe that a manager should supervise a family member such as a husband, wife, brother, sister, son, daughter, parent, or grandparent. If any of your supervisors is a relative

let your GM or Area Coach know immediately.

Company Records

When completing company records such as applications, timecards, financial, or cash handling records always provide information which is truthful, accurate, and complete. You should verify the accuracy of your pay when you receive your pay stubs.

Criminal Activity

Never break the law on or off company property. The commission of a felony, crime of dishonesty, or violent crime while you are employed with us will likely cause us to discharge you. If you are charged with a serious crime Taco Bell may suspend you without pay until the matter is resolved.

Following Instructions

Follow all reasonable instructions given to you by a supervisor. If you cannot perform a requested task or you believe the request is unreasonable or potentially creates a significant safety risk calmly explain your position to the supervisor. If the supervisor continues to ask you to complete the task, follow the supervisor's instructions unless you believe that to do so would create a significant risk to your safety or that of guests and co-workers. In such circumstances ask to resolve the issue with the supervisor's boss, Area Coach, or Human Resources Manager.

Proper Use of Company Property and Time

Do not take what is not yours. Use company time, money, property, labor, and services for company business only. Conduct all cash handling procedures with honesty and in accordance with cash handling policies. Be honest in your dealings with guests. Treat company property with respect. Do not neglect, deface, or damage company facilities, equipment, or property. Follow our meal policy and do not give food away to unauthorized people.

Tobacco and Gum

Do not smoke, use chewing tobacco, or chew gum in the restaurant or immediately outside the doors to the dining room. You may do so while on break in outside areas designated by your RGM. Designated areas must be away from the building entrances and windows out of customer view. This rule also prohibits the use of electronic or other types of smokeless cigarettes except in the designated areas.

No Solicitation

Do not solicit employees for charity or on behalf of any group or organization during work time of either the employee who is soliciting or being solicited. Do not distribute literature at work. Do not post materials on company property including the bulletin board.

Uniform and Appearance Standards

Follow the Taco Bell uniform, appearance, and hygiene standards. This includes reporting for work in a clean wrinkle-free uniform with hat, apron, and proper shoes. Bathe regularly. Avoid excessive fragrances. Wear only approved jewelry. Groom hair as well as facial hair. Tattoos, if visible, may not include references to profanity, gang association, or sexual content. Facial piercings with a lock are permitted however no clear colored body piercings are allowed.

Cell Phone and Personal Device Usage

Employees are prohibited from using cell phones or personal technology devices (headphones, earbuds, etc.) during work hours. Employees will be provided with adequate meal and rest periods to use personal devices and may share the store phone number with family members to reach them in the event of an emergency.

Safety and Security Procedures

We try hard to create a safe environment for our employees and guests. You are expected to help by following all: security procedures including our back-door policy (never use after dark), procedures for opening and closing the restaurant, and all other crime prevention procedures outlined in the Answer System. Following all company safety procedures including using weight belts and lifting at the knees rather than back when lifting heavy items and avoiding horseplay that could result in an injury. Lastly, never bringing a gun, knife, or any other weapon onto company property.

Updated 3/28/2023

For Cause and Post-Accident Drug Screening

Taco Bell will conduct for cause and post-accident testing. Any employee working under the influence of drugs or alcohol is subject to disciplinary action up to and including termination. Company policy mandates for cause and post-accident drug screening. All employees are required to follow the company drug and alcohol policy as well as all drug and alcohol policies outlined in the Answer System.

Unsafe Practices and Foul Language

Employees will be written up immediately for running, sliding, slamming doors, throwing objects, walking too quickly around corners, roughhousing, or not following procedures designed to prevent injury even if there is no resulting injury. Employees will utilize all protective gear including weight belts, fry gloves and apron, cut resistant gloves, lizard box cutters, etc. Employees should report any unsafe practices, situations, or environments witnessed in the store to management. Employees written up twice for unsafe practices will be terminated immediately, even if there is no resulting injury. If an employee's unsafe behavior could result in serious harm to him/herself, fellow employees, or customers termination may result due that one single incident. Any team member or manager using foul language anywhere on the premises whether on or off duty will be subject to disciplinary action up to and including termination.

Food Safety

Serving a safe, healthy product is very important to us and our guests. Failure to follow all food safety procedures could result in a food borne illness or death. Any employee disregarding food safety procedures will be subject to disciplinary action up to and including termination of employment. Follow all the food safety and sanitation guidelines and help your co-workers do the same.

Help Us Get the Facts

If you see someone violate the rules, break the law, or engage in dishonest behavior we want to know. Contact your RGM, Area Coach, or Human Resources Manager. If the company is investigating a situation and you have the facts, we expect that you will cooperate fully in the investigation and let us know what you may have seen or heard. Refusing to cooperate will lead to disciplinary action up to and including termination of your employment.

We are confident that if you follow the Taco Bell Employee Code of Conduct Taco Bell will be a great place for our employees and guests. These rules are important to all of us. If you do not conduct yourself in accordance with these rules you will be subject to discipline up to and including termination. Support the "Taco Bell Way". We are counting on you!

Signature:

Date:

TACO BELL MANAGER CODE OF CONDUCT

The manager Code of Conduct describes the expectations and responsibilities of all RGMs, AGMs, and Shift Leaders working at Taco Bell restaurants. All managers must read, sign, and follow the Manager Code of Conduct. Any infraction of the Code is grounds for disciplinary action, up to and including immediate termination.

Responsibilities

- GMs/ARLs are responsible for reviewing the Manager Code of Conduct with new managers answering questions; and ensuring that the individual understands and signs the Code.
- GMs are responsible for implementing any disciplinary measures required for Managers who violate the Code of Conduct.

Manager Code of Conduct

At Taco Bell, we believe in creating positive work environments for employees and guests. We start by hiring people who like the restaurant business, enjoy working with people, treat others with respect, and are hard working. In addition, we insist that Taco Bell employees and Managers demonstrate the “Taco Bell Way” by following basic work rules which are outlined in the Answer System, Team Member Code of Conduct, and Manager Code of Conduct. As a Taco Bell Manager, it is your responsibility to help create a great place for our employees to work and our guests to visit. Following the rules in the Manager Code of Conduct and leading by example will give you a head start in accomplishing this important objective.

Back Door Policy

Do not open the back door after dark or require others to violate this important security rule. Never forget, lives are at risk and it is your responsibility to protect our employees and guests.

Access to Restaurant After Close

Never allow any unauthorized person in the restaurant after closing the dining room. This includes friends, relatives, former employees, and unscheduled current employees. Only authorized Taco Bell employees (including DMA Leaders, Area Coaches, and Owners upon the display of proper identification), and regularly scheduled vendors who have legitimate scheduled work in the unit are permitted to enter.

Using the Safe

Utilize the safe properly. This includes using the time lock and or time delay feature properly.

Keys and Passwords

Managers are not to give out keys to the store or any passwords to Team Members for any reason.

Providing Accurate Business Information

Always report business information truthfully, accurately, and completely. Including, but not limited to information regarding payroll records, inventory counts, and bank deposits.

Following Wage and Hour Policies

Pay employees all wages due for every hour worked including any overtime premium to which the law entitles them. Compensate employees for all hours worked in the pay period in which the wages were earned. The fact that Taco Bell sometimes sets strict labor management goals does not in any way suggest that it is appropriate to engage in wage and hour violations. Maintain accurate pay records and minimize manual changes to time and attendance records. Give employees breaks in accordance with state laws and Taco Bell policies. Know your state’s child labor laws and comply with them to the letter. If you have any doubt as to how to apply these policies call HR or your supervisor.

Business Reputation

Protect your business reputation by always acting with integrity when dealing with outside business partners. Never accept gifts, bribes, kickbacks, or unusual favorable treatment as compensation for awarding contracts to vendors.

Equal Employment Opportunity

Treat every employee consistently and in accordance with Taco Bell policy. Assess employees based on performance on the job and not on the basis of any discriminatory bias. Never intentionally engage in discrimination prohibited under the Civil Rights Laws. Post the required EEO Posters in your restaurant and ensure that you and your management team understand the policy and acts in accordance with it.

Anti-Harassment Policy

Never engage in, ignore, or condone harassing behavior such as sexual, racial, or any other harassment based upon a protected status. Read and understand the Anti-Harassment policy set forth by ColCal, Inc., and the Answer System Book 6, adhere to it, and strictly enforce it in your restaurant. Post all required anti-harassment policies in the restaurant. Initiate an immediate investigation if you become aware of the possibility that sexual harassment or any other harassment occurring in your restaurant.

Background Checks

Complete the Background Check request form on all management staff and Shift Leaders prior to beginning training for internal promotions and prior to making an offer to hire on external hires. If a management candidate admits to criminal activity on the request form contact your Area Coach.

Setting the Alarm

Always set the alarm system at close and do not circumvent any security device. Never set off a false alarm.

Schedules

Always post schedules the Thursday before the schedule goes into effect.

Maintain Commitment to the “Open-Door” Policy

Advise and demonstrate to employees that they can always come to you with a problem, concern, or disagreement. If you cannot resolve an issue encourage employees to take the matter to their Area Coach and/or Human Resources. Never retaliate against anyone because they have raised a concern in accordance with the Open-Door policy or used any legitimate dispute resolution process.

Authorized Hours of Operation

Maintain the established hours of operation for your restaurant unless authorized by an Area Coach, DMA Leader, or other senior company official. Do not close the restaurant before regularly scheduled hours without permission from the Area Coach or other authorized personnel.

Food Safety Standards

Follow all food safety rules and procedures. Maintain high standards of product quality, cleanliness, and hygiene in the restaurant. Strive to meet and exceed the standards prescribed in the company’s food safety assessment program. Avoid repetitive failures of food safety assessments.

Dating Policy

Never engage in an intimate relationship with any subordinate. Such relationships create a conflict of interest, give the appearance of favoritism, and can expose the company and you to the risk of sexual harassment charges. The subordinate’s consensual or voluntary participation in the relationship does not excuse violations of this rule. The only possible basis for leniency in the event a manager violates this rule is to immediately report the relationship to a supervisor very soon after the intimate relationship commenced. In such circumstances, the company may take action short of termination of the Manager if the circumstances justify such treatment.

Employment of Relatives

Do not hire or supervise family members such as spouses, siblings, parents, sons, daughters, grandparents, or in-laws. This creates the appearance of a conflict of interest. It is the supervisor’s responsibility to avoid violation of this policy, to report any conflict with this policy, and to resolve any conflicts that may arise.

We are confident that if you follow this Code of Conduct, Taco Bell will be a great place to work for our employees and a great place to visit for our guests. These rules are important to us. If you do not conduct yourself in accordance with the Manager and Team Member Codes of Conduct (and other policies set forth by the company and in the Answer System), you will be subject to discipline, up to and including termination. We’ve hired you to be a leader in establishing a quality environment for our employees and guests. We’re counting on you!

Signature: _____ Date: _____



MEDICAL PROVIDER POLICY

Our workers' compensation insurance policy provides benefits to employees for injuries and illnesses arising out of and in the course of employment.

Workers' compensation insurance is there to protect employers and their injured workers when an employee is injured on the job. It's also designed to ensure that injured workers get the type of specialized care they need to get back to work healthy, safe, and as quickly as possible.

Designated Medical Providers

All employees should obtain treatment of work-related injuries and illnesses at:

- **Grand Junction**
 - Grand Valley Occupational Medicine 2004 N 12th Street Grand Junction, CO PH: 970-256-6490
 - St. Mary's Occupational Health 2686 Patterson Road Grand Junction, CO 81506 PH: 970-298-2001
 - Workpartners 2646 Patterson Road Ste. A Grand Junction, CO 81506 PH: 970-241-5585
- **Fruita**
 - Family Health West Primary Care 281 N Plum Street Fruita, CO 81521 PH: 970-858-9894
- **Gunnison**
 - Gunnison Valley Health Family Med Clinic 707 N Iowa Street Gunnison, CO 81230 PH: 970-642-8413
- **Montrose**
 - Cedar Point Health-S. Townsend 836 S Townsend Ave Suite A Montrose, CO 81401 PH: 970-615-9120
- **Delta**
 - DCMH Family Medicine 555 Meeker Street Delta, CO 81416 PH: 970-874-5777

In the event of a life or limb-threatening emergency, the insured employee will be sent to the nearest emergency medical facility. Follow-up care should be provided by one of the medical providers designated above. If an unauthorized medical provider treats an employee, the employee may be responsible for payment of said treatment.

ACKNOWLEDGEMENT

I have read and am fully aware of the company policies regarding medical treatment for work-related injuries and illnesses. I also understand I must notify my employer in writing of my injury within three days of the injury.

Signature of Employee

Date

Worker's compensation FRAUD is a FELONY – punishable by 5 years in prison and fines up to \$50,000.

OUR OBJECTIVE: To provide our valued employees with a safe environment in which to work.

HARRASMENT IN THE WORKPLACE ZERO TOLERANCE POLICY

We are committed to providing a work environment free of harassment. Company policy prohibits sexual harassment, and harassment based on pregnancy, childbirth or related medical conditions, race, religious creed, color, national origin or ancestry, physical or mental disability, medical condition, marital status, age, sexual orientation or any other basis protected by federal, state, local law, ordinance or regulation. All such harassment is unlawful. Taco Bell's anti-harassment policy applies to all persons involved in the operation of Taco Bell and prohibits unlawful harassment by any employee, including supervisors, co-workers and vendors.

Prohibited unlawful harassment includes but is not limited to the following behavior: verbal conduct such as taunting or name-calling, derogatory jokes or comments, slurs or unwanted sexual advances, invitations or comments; visual displays such as derogatory and/or sexually-oriented posters, photography, cartoons, drawings or gestures; physical conduct including assault, unwanted touching, intentionally blocking normal movement or interfering with work because of sex, race, or any other protected basis; threats and demands to submit to sexual requests as a condition of continued employment, or to avoid some other loss, and offers of employment benefits in return for sexual favors; and retaliation for reporting or threatening to report harassment.

Complaint Procedure: If you believe that you have been harassed, you are encouraged to firmly and promptly notify the offender that the behavior is unwelcome. As soon as possible, submit a written or oral complaint to your supervisor, Area Coach, Director of Operations, President, Vice-President, or Human Resources representative (see all contact information below). Your complaint should include details of the incident or incidents, names of the individuals involved, and names of any witnesses. Supervisors will refer all harassment complaints to the area coach, director of operations, or human resources manager. Taco Bell will promptly inform the employee of his or her rights to assistance and investigate the harassment allegations. Employees need to report improper conduct even if they are not the primary victim.

If Taco Bell determines that unlawful harassment has occurred, effective remedial action will be taken in accordance with the circumstances involved. Any employee determined by Taco Bell to be responsible for unlawful harassment will be subject to appropriate disciplinary action up to and including termination. A company representative will advise all parties concerned of the results of the investigation. Taco Bell will not retaliate against you for filing a complaint and will not tolerate or permit retaliation by management, employees, or co-workers. Taco Bell encourages all employees to report any incidents of harassment forbidden by this policy immediately so that complaints can be quickly and fairly resolved.

Sean McCartney Area Coach – 970-201-7326
Tomas Lara Area Coach – 970-778-6400
Christie Distel Area Coach – 970-462-6894
Sara Donaldson Director of Operations – 702-688-9616
Kyle Basinger Vice-President – 970-261-5235
Kendi Aubert President – 970-314-3074

Signature: _____ Date: _____

DRUG & ALCOHOL-FREE WORKPLACE

Drug & Alcohol Policy, Testing Policy and Employee Notice & Acknowledgement/Consent of Employer Testing Requirement

ColCal is committed to maintaining a safe and productive work environment that promotes both the health and the welfare of its employees and the public. The abuse of drugs and alcohol is incompatible with these goals. The primary purpose of this policy is to ensure worksite safety and avoid drug and alcohol related work performance problems by striving for a drug and alcohol-free working environment. As an employer, protection of our people, property, and the public is paramount. This policy should be considered by all employees as a preventative policy rather than a punitive policy.

PART I: COMPANY POLICY

It is the policy of COLCAL to take all steps necessary to secure the safety of its employees and to minimize threats to public safety by its employees during working hours. A major factor in both employee and public safety is substance abuse. The abuse of liquor and/or illegal drugs, on or off the job, affects job performance. All employees of COLCAL should be made aware of the following policy guidelines regarding drug and alcohol abuse:

1. The use, sale, purchase, transfer, possession or storage of illegal drugs or alcohol while in the course or scope of employment within COLCAL or on COLCAL property are prohibited. Reporting to work under the influence of drugs or alcohol is also prohibited. Compliance with this policy is a condition of continued employment, and non-compliance shall be grounds for disciplinary action up to and including immediate dismissal. No alcoholic beverages will be brought onto or consumed on COLCAL premises or during COLCAL activities except when approved by management in connection with authorized events.
2. Employees who have illegal drugs or alcohol in their systems or who possess or consume illegal drugs or alcohol on the job, have the potential for interfering with their own as well as their co-workers' safe and efficient job performance. Employees who violate these rules will be subject to disciplinary action up to and including termination of employment. A positive drug or alcohol test is considered proof that the employee is in violation of this policy. The use of marijuana, even with a medical marijuana card, is not conducive to a restaurant's safety sensitive nature and remains a violation of Federal Law, and accordingly, such conduct violates this policy.
3. Off-the-job illegal drug use is proper cause for disciplinary action up to and including termination.
4. Employees who are convicted of offenses involving illegal drugs or alcohol may be in violation of this policy. In deciding what action to take, management will take into consideration the nature of the charges, the employee's present job assignment, the employee's record with COLCAL and any other factors relative to the impact of the employee's arrest upon the conduct of COLCAL business.
5. Employees taking prescription medications that could adversely affect safe work performance should report any work restrictions promptly to their supervisor or someone in authority with COLCAL. The employee need not reveal the name of the medication or the reason for which it is used unless directly asked for this information. The use of prescription medications pursuant to a prescribed medical treatment program is not naturally grounds for disciplinary action, although it is important for COLCAL to be aware of such use in order to take safety precautions.
6. For purposes of this policy, "drugs" shall refer to all drugs, the possession or use of which are illegal under federal, state, or local law, including, but not limited to marijuana, hashish, heroin, cocaine, hallucinogens, depressants, stimulants, illegal inhalants, and any other drug not prescribed for current personal treatment by a physician. Alcohol is also considered a drug for purposes of this policy.

PART II: NOTICE OF EMPLOYER TESTING REQUIREMENTS

This is to inform you that COLCAL dba Taco Bell, conducts for-cause and post-accident testing to identify employees who may be abusing drugs and/or alcohol. A copy of policy on this matter is available in the Answer System Book 6 – Policies & Procedures. Copies will be given to you upon request. You have the right to refuse to undergo testing. However, the consequences of refusal to undergo testing or a refusal to cooperate in testing will result in disciplinary actions up to and including termination. An employee who fails a test will be subject to disciplinary action up to and including discharge. Remaining drug and alcohol free and participation in COLCAL drug and alcohol testing program is a condition of continued employment.

PART III: TESTING POLICY

The company reserves the right to administer a drug and/or alcohol test to any employee who, by actions and appearance, appears unfit for duty. Why should COLCAL be concerned about drug and alcohol abuse in the workplace? Federal experts report that between 6 and 12 percent of all US workers have used an illegal drug in the last month, 12 million Americans are alcoholics, and an astonishing 2 million are regular users of cocaine. Did you know that drug and alcohol abusers are:

- 2 1/2 times more likely to have absences of 3 days or more
- 3.6 times more likely to injure themselves or another employee in a workplace accident
- 5 times more likely to be involved in an accident off the job (which, in turn, affects attendance or performance on the job)
- 5 times more likely to file a workers' compensation claim
- Responsible for 1/2 of all on the job accidents

Being under the influence of drugs or alcohol on the job adversely affects not only the employee, but co-workers, and the customer. Not only is safety jeopardized, the product or service can be affected due to low productivity, poor quality and waste. Moreover, illegal drug and alcohol abuse exposes workers and customers to related criminal behavior such as drug dealing and theft. Employees have the right to work in a safe environment and the customer the right to receive maximum productivity, high quality, and minimum waste from employees. This requires competent and "safe" employees. Employees under the influence of drugs and alcohol are not competent and are just as ineffective and dangerous as a defective machine. It is the responsibility of this organization to provide an efficient, effective, and safe workplace for everyone.

Employees asked to submit to a drug and/or alcohol test will be tested by urinalysis and/or breath test for the presence of the following, but not limited to: alcohol, amphetamines, barbiturates, benzodiazepines, cocaine, marijuana, opiates, methadone, methaqualone, phencyclidine, and propoxyphene. Confirmation tests will be used to verify positive results and will utilize gas chromatography/mass spectrometry (GC/MS) to confirm the molecular structure of the substance detected. All employees who test positive will be offered the opportunity to discuss their test results in confidence and with a Medical Review officer (a medical professional with an expertise in toxicology) who will ensure that the test result reflects only the presence of illegal drugs or alcohol. A verified positive test result means a test result that was positive on the FDA-approved immunoassay test, confirmed by the GC/MS assay, and reviewed and verified by the Medical Review Officer. All drug and alcohol testing information will be kept confidential, with only authorized individuals who have a "need to know" having access to them and will be released only pursuant to law or when relevant to a claim or action brought by the employee.

An employee who refuses to be tested when so required will be considered insubordinate and subject to the full range of disciplinary action, up to and including immediate dismissal. Attempts to alter or substitute the specimen provided will be deemed a refusal to take the drug test. Disciplinary action taken against an employee found to be using illegal drugs or under the influence of alcohol may include the full range of disciplinary action up to and including immediate dismissal. The severity of the action chosen will depend on the circumstances of each case. Intoxication may result in loss of workers' compensation benefits.

COLCAL will give the same consideration to employees with chemical dependency and alcohol problems as it does to employees having other health problems. Seeking assistance for such a problem prior to a positive test result will not jeopardize an employee's job, whereas continuing problems with performance, attendance, or behavior will. Those employees seeking assistance should contact their Area Coach, or Human Resources Manager.

PART IV: ACKNOWLEDGEMENT & CONSENT

By signing below, I acknowledge receipt and understanding of the above written notices, agree to abide by the terms of COLCAL policy pertaining to drugs and alcohol. I authorize COLCAL dba Taco Bell to procure investigative reports described in this disclosure form and I release COLCAL dba Taco Bell and/or its agents and any persons or entity, which provides information pursuant to this authorization, from any and all liabilities, claims or law suits in regards to the information obtained from any and all of the above referenced sources used.

Signature: _____ Date: _____

CONFIDENTIALITY AGREEMENT INTERNET AND COMPUTER USAGE

Confidentiality Agreement:

It is understood and agreed to that the information listed below is and must be kept confidential.

1. The identified confidential information can be described as and includes:
Technical and business information relating to proprietary ideas and inventions, trade secrets, drawings and/or illustrations, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models regardless of whether such information is designated as “Confidential Information” at the time of its disclosure.
2. All usernames and passwords are deemed confidential and are not to be shared with anyone who has not been granted usage by reading and signing this agreement. Failure to follow this process will result in disciplinary action.
3. The recipient of this confidentiality agreement agrees not to disclose the confidential information listed in this disclosure to anyone unless required to do so by law. Failure to follow this process may be unlawful.

Internet & Computer usage:

It is understood that the internet connection and computer is to be used for Taco Bell learning and tools only (Learning Zone, Answer System, ColCal.net, Team Taco Bell) Any non-Taco Bell activity is in direct violation of this agreement and will be subject to disciplinary action. All internet activity will be monitored, and sites will be blocked if they are deemed to be harmful and/or not productive to business.

Unacceptable use of the *Internet* by employees includes but is not limited to:

1. The installation of software such as instant messaging technology.
2. Downloads of any kind.

Unacceptable use of the *computer* by employees includes but is not limited to:

1. Changing computer settings, such as but not limited to date/time, security, control panel, screen saver, wallpaper.
2. Do not cause physical damage to the computer, such as but not limited to scratching, dropping, spilling food, or drink.
3. Removal of the computer from the restaurant is strictly prohibited and will be handled as theft.

Acknowledgement & Consent:

By signing below, I acknowledge receipt and understanding of the above written notices, agree to abide by the terms of COLCAL. I release COLCAL dba Taco Bell and/or its agents and any persons or entity, which provides information pursuant to this authorization, from any and all liabilities, claims or lawsuits in-regards-to the information obtained from any and all of the above referenced sources used.

(Signature)

(Date signed)

BACKGROUND CHECK DISCLOSURE

Purpose/Objective

ColCal, Inc. strives to hire and promote the best-qualified individuals, and background and reference checks are an important part of this process. When a background or reference check is needed with respect to hiring or other employment decisions, the company conducts such checks in compliance with applicable federal, state, and local laws.

Background Check Procedures

The company conducts background checks in compliance with applicable federal and state laws, including the Fair Credit Reporting Act, the California Investigative Consumer Reporting Agencies Act and the California Consumer Credit Reporting Agencies Act. Thus, for example:

1. Applicants or employees will be provided with appropriate written notice of the company's intention to obtain information by way of a background check and will give applicants and employees the opportunity to obtain a free copy of any report obtained.
2. Applicants and employees will be asked to authorize a background check before such check is performed.

Consumer Credit Reports

The company obtains credit reports only under very limited circumstances, for example, when applicants or employees being considered for a position in which they will have access to bank or credit card account information. When the company needs to obtain a consumer credit report, it will comply with applicable federal and state laws. All information obtained from background or reference checks will be used only for purposes of making employment decisions (e.g., hiring, termination, or promotion); will be maintained confidentially, in accordance with applicable legal requirements; and may only be reviewed or accessed by authorized individuals with the approval of Area Coaches and Human Resources.

Notice of Background Check

I understand that one or more consumer reports concerning my criminal record, driving record, credit history, character, general reputation, personal characteristics, and mode of living, whichever are applicable, may be requested by ColCal dba Taco Bell from time to time and I will be provided written notice prior to ColCal conducting a background check or Consumer Credit Report.

Signature:

Date:



EMPLOYEE CASH HANDLING POLICY

As a Service Champion, you are responsible for handling large sums of money. Due to the important nature of your job, Taco Bell has created this Cash Register Policy for your protection, and ours. Read this policy and discuss any questions you have with your manager.

Prior to Your Shift

The money in your drawer must be counted prior to using the register to verify that the funds meet the drawer base operating fund amount (\$75.00 and currency). Use your verified register drawer **ONLY**. Do not permit anyone else to use your drawer and do not use anyone else's drawer. Ensure the drawer is completely closed after every transaction.

When to Alert Your MIC

Any changes to an order that has already been paid must be made by the MIC. Inform the MIC if a guest has questions regarding their change. (i.e. "I gave you a \$20 bill and you gave me change for a \$10 bill. Can you give me correct change?")

Making Change, Your Drop Box, and Personal Checks

When you need change, it can be made by the MIC from the operating fund in the safe, or you may have another cashier make change from their drawer with management supervision only. Each Service Champion should deposit money from their drop box into the safe prior to rush, post rush, and every 2 hours. **DO NOT** accept personal checks.

Accepting \$50 and \$100 Bills

When a customer presents a \$50 or \$100 bill and you do not have change in your drawer or drop box to break the bill, take it to the MIC to have them break it. If you have the money in your drawer or drop box to break the bill, excuse yourself from the guest and drop the bill into the Loomis safe. If the Loomis safe will not accept the bill, another form of payment should be requested from the customer. If the Loomis safe does accept the bill, take the receipt from the safe and place it in the cash register. The receipt is just like cash and needs to be kept secured in the drawer. Return to the guest and break the bill out of cash from your drawer or drop box paying attention to the amount you give back. Count it back once to yourself, then back to the guest. The best practice is to count the money back to the guest then take it out of a \$20 or a smaller bill versus the whole \$50 or \$100.

At the End of Your Shift

To close out your drawer at the end of your shift, count the drawer back down to the original amount and drop the balance into the Loomis safe.

Violations

It is a violation of company policy to undercharge or pass food across the counter without payment. Any such action may result in immediate termination and possible criminal charges. You may be subject to disciplinary action and/or termination if your drawer is more than \$10.00 over or short, if your drawer is more than 0.1% over or short, or if deletions exceed 3% in deletions of your register's gross sales.

Example: 0.1% Over/Short to sales Highest Acceptable Amount.

Gross Sales	\$100	\$200	\$300	\$400	\$500	\$600
0.1% + or -	\$.10	\$.20	\$.30	\$.40	\$.50	\$.60

Signature: _____ Date: _____

MANAGER CASH HANDLING POLICY

Management Responsibility

- GMs, AGMs, and Shift Leaders are responsible for complying with the Manager Cash Handling Policy as well as, the Cash Control Procedures and Cash Security Policies located in the Answer System.
- Violation of the Manager Cash Handling Policy, Cash Control Procedures, or Cash Security Policy will result in an investigation and disciplinary action up to and including dismissal. All disciplinary action will be based on investigation results.

Operating Fund Safe Policy

Only the acting MIC will be allowed access to the safe. GM and other managers will not be granted access to the safe unless they are the acting MIC on duty. The operating fund must be verified at the beginning of each shift. At shift change, the operating fund must be verified by both the outgoing and incoming MIC. If the operating fund is over or short corrections must be made per the Shift Accountability Safe Audit Procedures in eRestaurant. IOU's are not permitted for any reason. MIC's should stock registers with coin and bills prior to rush, as well as, prior to safe lock out during evening shifts.

Making Change

When making change the MIC will accept the bill from the cashier and retrieve the necessary change from the safe. The MIC will then count the change back to the cashier. The MIC may also make change from another cashier using the steps listed above. Service champions may make change between drawers with management supervision.

Team Member, Manager, and ARL Discounts

All discount receipts must be signed by the manager granting the discount as well as the receiver of the discount. Discount receipts should then be maintained in the Service Champion's drawer.

MIC and Service Champion

The MIC may not access a Service Champion's cash drawer or drop box without the Service Champion present. At the time of a Service Champion's meal or rest break the cash drawer must be placed in a locked bag and placed in the safe. The key to the locked bag must remain with the Service Champion.

Accepting \$50.00 and \$100.00 Bills

If the Service Champion does not have enough funds to break the bill in their drawer or drop box, they will take it to the MIC to break the bill from the operating fund in the safe. The Service Champion may also make change from another drawer with management supervision only. In both cases the MIC will verify the bill looking for all signs of counterfeit prior to breaking the bill.

Opening MIC Responsibilities

The opening MIC will verify that the closing Loomis Safe tape matches the deposit amount listed on the Daily Business Summary (DBS) and attach the closing tape to the DBS. The opening MIC will also verify that the credit card settlement tape matches the credit card sales amount listed on the DBS and attach said settlement tape to the DBS. MIC will notify the GM if there are any discrepancies in the Loomis Safe tape or the credit card settlement tape and the DBS greater than \$5.00. MIC will notify the Area coach of any discrepancies greater than \$20.00.

Settlement and Reconciliation of Cash Drawer

MIC is required to verify the cash drawer amount after Service Champion has counted it back down to the base operating amount of \$75 and some currency. MIC will "sell back" any \$1s and \$5s from the operating fund in the safe prior to Service Champion making the deposit into the Loomis Safe. MIC is responsible for settling the cashier in Shift Accountability using the shift report from the Loomis Safe, any coupons, or promos and discounts. MIC will attach all receipts and drawer reports to the cashier settlement and both MIC and Service Champion will sign.

Change Order Policy

The opening MIC is required to verify the operating fund then deposit the change order amount into the Loomis Safe the day of delivery. Receipt from the Loomis Safe confirming the change order deposit must be attached to the daily paperwork. Upon delivery of the change order the receiving MIC is required to verify the funds were deposited for the change order by checking the change order receipt attached to daily paperwork. MIC must also verify the amount of the change order delivered by Loomis prior to placing it in the operating fund in the safe.

Signature: _____

Date: _____

ONLINE AND SOCIAL COMMUNITY PROTOCOL

Social media sites are a great forum for self-expression. However, it is important that you understand how your behavior and participation on social media can affect yourself, your job, and the Taco Bell brand. You are personally responsible for anything you do, say, and post on social media, even if you do not use your real name. As an employee at Taco Bell, you must follow these standards.

Standards:

Do not use any type of camera, video or recording device, including cell phone cameras, in the restaurant. The only exception is for recognition activities or other business uses approved by your General Manager.

Do not post or text any of the following:

- Videos or photos of the restaurant or anything that happens inside the restaurant.
- Videos, photos, or sound recordings that violate workplace policies, including Food Safety Procedures and our Harassment Policy.
- Inappropriate videos or photos that reflect poorly on yourself, your job, the Brand or your community or could harm another person's reputation.
- Brand information, including operational standards, job aids, training materials, workplace policies and product specifications.
- Personal information of others, such as name, phone number, address, and Social Security number.
- **Do not** claim or leave the impression that you are speaking on behalf of the Brand.
- **Do not** use social media to complain or report concerns about things that happen in the restaurant. Instead, talk with your Restaurant General Manager, Area Coach, or your Human Resource Manager.
- **Do** make it clear that what you are saying on social media is your own opinion.
- **Do** think about the possible effects of your post before you create or publish it.
- **Do** keep in mind that the Brand monitors online postings and will report **ANY** crimes, including theft, vandalism, health code violations, food tampering, or safety issues, to the proper authorities.
- **Do** tell your MIC if someone is videotaping or taking pictures anywhere in your restaurant without permission from your Restaurant General Manager.

If you violate any of these Standards, you **WILL** be:

- Subject to discipline, up to and including termination.
- Subject to criminal charges if you violate any food safety standards or otherwise tamper with any food in the restaurant.

Remember, even when you delete a post it can be stored online forever.

Signature: _____ Date: _____

THE MAKE-UP PROCESS

Customers are our friends, and we want to keep them! To retain our customers, we always apologize when we make a mistake. It's not about who's right or wrong, we want to make-up not break-up. At Taco Bell we are relentless when it comes to fixing what is wrong no matter the reason why. Following the Make-Up Process outlined below will help us to keep the friends we call customers.

1. **ANSWER:** When a customer comes to you with a problem, we want you to respond in a genuine way. A great go to response is "I understand _____ and I'd like to help by _____." For instance, "I understand you wanted your bean burrito with no onions and your burrito has onions on it, I'd like to help by making you another one the way you wanted it."
2. **FIX:** Simply remake the order or fix the problem and do it with a sense of urgency. Because customers are our friends, we believe them. We don't ask for a receipt or proof of what they are telling us. We just fix the problem, no questions asked.
3. **SURPRISE & DELIGHT:** When returning to the customer with their food the way they wanted it, always offer something extra for the inconvenience. Use a Make-Up Card for a free taco of their choice on their next visit. Make the customer want to come back because not only did you fix the problem, but you surprised and delighted them in the process.

Accepting Make-Up Cards: When a customer returns using a Make-Up Card, ring up the free taco using the Promo-Free button on the POS. Be sure to thank the customer for returning.

The Make-Up Process is designed to address just about every guest concern. If you encounter a guest that is not satisfied after you've used the Make-Up Process, ask a manager to become involved. Every team member is empowered to handle a guest concern. Using the Make-Up Process ensures every guest will be WOWED with how we handle their concern. It all boils down to treating every guest as you would treat a friend in the same situation, with respect letting them know someone cares when they do not receive what they wanted.

Signature: _____

Date: _____

TACO BELL UNIFORM AND APPEARANCE

TACO BELL® UNIFORM GUIDE

Welcome to Taco Bell. We asked you to join the Team because **WE LIKE WHO YOU ALREADY ARE.** Checkout this guide to learn how to proudly rep your Taco Bell Uniform with a flare that is uniquely you. Because **WHO YOU ARE** is what takes our brand to the next level!



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YOUR HEAD-TO-TOE UNIFORM GUIDE

TEAM MEMBER

Hair & Headwear

- Always wear a Taco Bell hat, visor or beanie with your uniform
- If hair is longer than base of your neck, hair must be tied back and worn with a hair net

Outerwear

- Layer to your liking! Wear a jacket, hoodie or vest from any Taco Bell approved uniform vendor or your own - just make sure it's all black!

Apron Should Be Worn:

- At the waist
- Unfolded
- Tied
- Full-length
- * Aprons are optional for managers

Pants

- Dark denim, black jeans, or black pants can be worn.
- Pants must be a solid color, and free of rips, holes and tears.
- Pants may be cuffed or rolled
- Black colored belt may be worn if desired
- Black pants or jeans should **not** be: capris, carpenter, cargos, corduroy, leather, loungewear, sportswear, spandex, yoga pants or joggers
- Decals, rhinestones, patches, and embroidery are not permitted

Shoes

- Complete your Taco Bell Look with shoes that make your uniform your own - just be sure they are black, slip-resistant, and closed-toe/heel.

Shirts

- Choose from a variety of uniform shirts and wear them proudly, clean and wrinkle free
- T-shirts in various designs are available for Team Members
- Rock your shirt with your own flare - tucked or untucked is up to you!

MANAGER

Shirts

- * Choose from a variety of collared uniform shirts: long sleeve or short sleeve



* Applicable to Managers Only

Taco Bell logo wear from the Taco Shop or any other non-uniform approved vendor is not permitted

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IT'S ALL IN THE DETAILS

Apparel:

- All self-supplied uniform items must be solid in color and free of words, logos, or graphics – excluding socks.
- Add fun socks of your choice to make your uniform your own!
- Gloves may be worn when working in the Drive-Thru.

Tattoos:

- Tattoos must be below the jawline.
- References to profanity, gang association, sexual, or other offensive content are not permitted.

Facial Hair:

- Keep your mustache and/or goatee well-groomed.
- Beards must be neatly trimmed.
- When handling food, beards must be worn with a Beard net.

Jewelry

- Earrings smaller than a quarter are permitted.
- Nose rings or studs with locks and backings are okay.
- Facial piercings, gauges, and ear lobe spacers are permitted if they secure with locks and backings. They can NOT be clear colored.
- Plain rings and wedding bands without stones are permitted.
- Watches are wearable ONLY when not handling food.

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A UNIFORM THAT'S YOU

It's important to us that you can come to work and be **EXACTLY WHO YOU ARE!** We celebrate each of your unique backgrounds, cultures, and personalities.

MAKE IT YOUR OWN

- Accessorize! Add your own flare by accessorizing with a fun pair of socks or a scrunchie. Check out the ones in the Taco Shop or wear your own!
- Show us your style! Add your own uniform flare by cuffing your pants or elevating your uniform with fun socks or approved outerwear. We want your uniform to feel like YOU!

TAILORED TO YOUR NEEDS

- If you are pregnant, feel free to wear stretch materials and longer shirts. Just make sure the colors and patterns are consistent with guidelines.
- Exceptions to the Dress Code may be made to accommodate sincerely held religious beliefs or a disability. Talk with your manager or Above Restaurant Leader for more information about exceptions.

Taco Bell Logo wear from the Taco Shop or any other non-uniform approved vendor is not permitted.

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Signature: _____

Date: _____

ATTENDANCE POLICY

Objective

The purpose of this policy is to set forth procedures for handling employee absences and tardiness to promote the efficient operation of Taco Bell and minimize unscheduled absences.

Policy

Punctual and regular attendance is an essential responsibility of each employee. Employees are expected to report to work as scheduled, on time, prepared to start working. Employees are also expected to remain at work for their entire scheduled shift. Late arrival, early departure, or other absences are disruptive and must be avoided. This policy does not apply to absences covered by FMLA, Colorado Health Emergency, Bereavement or other leave provided as reasonable accommodation under the ADA Act when properly requested and approved.

Absence

An absence is defined as the failure of an employee to report to work when he or she is scheduled to work. The two types of absences occurring after the schedule has been posted, are defined below:

- **Excused** absence occurs when one of the following conditions are met:
 - The employee obtains coverage for the shift and receives approval from a manager on the schedule change (i.e., through the crew app, calling other employees, etc.)
 - The employee provides a valid doctor’s note for the absence.
- **Unexcused** absence occurs when one of the above conditions are not met. If it is necessary for an employee to be absent due to an illness or emergency, the employee must notify his or her supervisor no later than four hours prior to the start of their scheduled shift by calling the store and speaking to a manager (texting and/or posting in the crew app is not acceptable). If the employee is unable to call, he or she must have someone notify the supervisor. Any notification of less than four hours prior to the start of the scheduled shift will be considered a short call.

Employees with three or more consecutive days of excused absences because of illness or injury must provide proof of physician’s care and a fitness for duty release prior to returning to work. Employees must take earned PTO for every absence unless otherwise allowed by company policy (e.g., accommodations listed above).

Tardiness and Early Departures

Employees are expected to report to work and return from scheduled breaks on time. If employees cannot report to work as scheduled, they must notify their supervisor no later than four hours prior to the start of their scheduled shift by calling the store and speaking to a manager (texting and/or posting in the crew app is not acceptable). This notification does not excuse the tardiness but simply notifies the supervisor that a schedule change may be necessary. Any notification of tardiness less than four hours prior to the start of the scheduled shift will be considered a short call. Employees who must leave work before the end of their scheduled shift must notify a supervisor immediately.

Disciplinary Action

Excessive absenteeism is monitored by point system and may result in disciplinary action. Each instance of tardiness or unexcused absence carries a point value. Employees may be released and have points reset provided they demonstrate adherence to this attendance policy as outlined below.

Point Rating		
Tardy <3 Minutes or minimum of 4 hours’ notice		0 Point
Tardy >3 Minutes or Short Call		½ Point
Early Departure (worked half of shift or more)		0 Points
Early Departure (worked less than half of scheduled shift)		3 Points
Excused Absence		0 Points
Unexcused Absence		3 Points
No Call / No Show		5 Points
Progressive Discipline Process		
Action	Points	Release
No Action	3 ½ Points	120 Days from last violation – 0 Points
Verbal Warning	4 Points	120 Days from Verbal Warning – 0 Points
Written Warning	5 Points	120 Days from Written Warning – 4 Points
Final Written Warning	8 Points	1 Year from Final Written Warning – 6 Points
Termination	9 Points	---

Employment at Taco Bell is at-will. This attendance policy does not alter, amend, or modify Taco Bell’s right to terminate employment at-will, or for fewer absences or tardies that are provided above, or under other circumstances not specified.

Signature: _____

Date: _____

CREW APP POLICY

The Crew App is intended to streamline scheduling by putting the schedule in everyone's pocket. No more driving to the work- place to find out when you work next. You can get shifts covered quickly and easily when necessary, pick up more hours if you so desire, and track or request time off. When using the Crew App we ask that you adhere to the following:

1. If you are going to post a shift to be covered please do so with a minimum of two hours' notice. The more notice you give the better the chances of getting your shift covered.
2. Once you post a shift it is still your shift until it has been accepted by another employee of similar skill set. (i.e. food champion to food champion, or service champion to service champion). If you are unable to get the shift covered and do not to report to work for the shift it will be considered an absence, if you do not call to inform management that you are unable to work the shift it will be considered a no call/no show.
3. The Crew App is to be used as a scheduling tool only. The message board will not be used to post anything other than shift coverage.
4. Employees are not required to use the crew app. Management must still post hard copies of schedules, etc. in the restaurant.
5. All Crew App information is confidential and is not to be shared with anyone who has not been granted usage by reading and signing this agreement.

Signature: _____ Date: _____



INTEGRITY POLICY

At Taco Bell, we strive to conduct ourselves with integrity and honesty in all our actions. Therefore, we ask that you adhere to the following procedures regarding Voice of the Customer/OSAT reporting.

1. Avoid asking your family, friends, current or former employees to call the VOC line.
2. Do not ask a guest to score Overly Satisfied (Five) on the survey.
3. Do not ask the guest to mention your name on the survey.
4. Never contact the VOC line yourself for any reason. Avoid contacting the line to experience the process.
5. If you are a part of the management team do not create any type of team rewards for achieving Overly Satisfied (Five) or for team members having their name mentioned.
6. Report any person who is violating the Integrity Policies. Report any person requesting for you to violate the Integrity Policies.

Failure to follow these policies will result in an investigation and will include discipline up to and including termination. If there is an integrity issue the entire team will forfeit the VOC bonus pay out for the period. If there is more than one issue the team will forfeit the bonus for the entire quarter.

Signature: _____

Date: _____



EMPLOYEE HANDBOOK

ACKNOWLEDGEMENT AND RECEIPT

I hereby acknowledge receipt of the Taco Bell employee handbook. I understand and agree that it is my responsibility to read and comply with the policies in the handbook.

I understand that the handbook and all other written and oral materials provided to me are intended for informational purposes only. Neither it, company practices, nor other communications create an employment contract or term. I understand that the policies and benefits, both in the handbook and those communicated to me in any other fashion, are subject to interpretation, review, and change by management at any time without notice.

I further agree that neither this document nor any other communication shall bind the company to employ me now or hereafter and that my employment may be terminated by me or the company without reason at any time. I understand that no representative of the company has any authority to enter into any agreement for employment for any specified period of time or to assure any other personnel action or to assure any benefits or terms or conditions of employment or make any agreement contrary to the foregoing.

I also understand and agree that this agreement may not be modified orally and that only the president of the company may make a commitment for employment. I also understand that if such an agreement is made, it must be in writing and signed by the president of the company.

Employee's Name in Print

Signature of Employee

Date Signed by Employee

TO BE PLACED IN EMPLOYEE'S PERSONNEL FILE.