

# Audit Report for Audit ID - AU00396-1

## VA- Surprise Verification Eng Q3

Audit Score

87/100

### Details

Audit	AU00396
Scheduled Audit	AU00396-1
Location	Hyderabad
Hotel	Marigold Hotel
Department	Engineering
Checklist	VA- Surprise Verification Eng Q3
Audit Type	External
Auditor	Saritha C
Start Date	01-02-2019
End Date	15-02-2019
Submitted Date	14-02-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	0

## Comparison

MARIGOLD HOTEL VA- SURPRISE VERIFICATION ENG Q3				
VA- SURPRISE VERIFICATION ENG Q3		Feb 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	87	-	-
Audit Score		● 87	-	-

	80-100 = Green	Good / Excellent
	61-79 = Yellow	Average
	60 below is Red	Poor / Fair

## Non-Compliance

**Section:** Maintenance

**Subsection:** Power, Water & Fuel Consumption

1: Is water testing done on a regular basis and is the same with in the FSSAI parameters ? **NC**

Rating: 7

Attachments :

Book6-

WATERCROSSINGTHEDEFINEDPARAMETERS\_20190214\_112253.xlsx

Observation Text :

Hardness of water crossed the given parameters mentioned in FSSAI Standards in various areas of the hotel and usage of such water may affect the health of the guest if used in kitchen and affects the quality of clothes in case of laundry, verified for the month of Jan '19.

**Section:** Maintenance

**Subsection:** Swimming Pool

1: Are all the caution signages displayed at the pool ? **NC**

Rating: 7

Attachments :

Book7-

INCORRECTSIGNAGEBOARDDISPLAYEDNEARTHESWIMMINGPOOL\_2019  
0214\_112324.xlsx

Observation Text :

Despite Life guard being stationed at the Pool premises, 'NO LIFEGUARD ON DUTY' signage board has been displayed near the Pool.

## Chronic

No chronic issues found

# Audit Questionnaire

**Section:** Maintenance

**Subsection:** Power, Water & Fuel Consumption

- 1: Is water testing done on a regular basis and is the same with in the FSSAI parameters ? **NC**

Rating: 7

Attachments :

Book6-

WATERCROSSINGTHEDEFINEDPARAMETERS\_20190214\_112253.xlsx

Observation Text :

Hardness of water crossed the given parameters mentioned in FSSAI Standards in various areas of the hotel and usage of such water may affect the health of the guest if used in kitchen and affects the quality of clothes in case of laundry, verified for the month of Jan '19.

- 2: Are the engineering personnel available during the Inward of water and diesel ?

Rating: 9

Observation Text :

Satisfactory

- 3: Is the inward updated in security material inward register with complete details ?

Rating: 9

Observation Text :

Satisfactory

- 4: Is the security guard present during the receipt of water and is the quantity verified using a scale ?

Rating: 9

Observation Text :

Satisfactory

- 5: Is Security seal affixed on the invoice during the receipt of water and diesel ?

Rating: 9

Observation Text :

Satisfactory

- 6: Is the diesel consumption recorded in any registers ? And is it accurate ?

Rating: 9

Observation Text :

Satisfactory

- 7: Is the same authenticated by the chief engineer ?

Rating: 9

Observation Text :

Satisfactory

8: Is excess/ short payment made to vendors against the rate mentioned in agreement / quotations or quantity received?

Rating: 9

Observation Text :

Satisfactory

9: Is diesel consumption analyzed on a monthly basis and any deviations are reported ?

Rating: 9

Observation Text :

Satisfactory

**Section:** Maintenance

**Subsection:** Swimming Pool

1: Is the life guard available during the swimming pool working hrs and is the same monitored ?

Rating: 9

Observation Text :

Satisfactory

2: Are all the caution signages displayed at the pool ? **NC**

Rating: 7

Attachments :

Book7-

INCORRECTSIGNAGEBOARDDISPLAYEDNEARTHESWIMMINGPOOL\_2019  
0214\_112324.xlsx

Observation Text :

Despite Life guard being stationed at the Pool premises, 'NO LIFEGUARD ON DUTY' signage board has been displayed near the Pool.

3: Is the water of swimming pool tested on a regular basis and is the same within the parameters ?

Rating: 9

Observation Text :

Life guard will test daily and the same recorded in the Register. Further observed that the last test done on 25-Jan-19 by Lab technician.

4: Is the maintenance of swimming pool done on a daily basis are recorded and fr the same ?

Rating: 9

Observation Text :

Satisfactory

5: Are all the fittings at the swimming pool in good condition ?

Rating: 9

Observation Text :  
Satisfactory