

Audit Report for Audit ID - AU00509-1

SBS-Purchases Special


Audit Score

73/100

Details

Audit	AU00509
Scheduled Audit	AU00509-1
Location	Hyderabad
Hotel	GreenPark Hotel- GPH
Department	Purchase
Checklist	SBS-Purchases Special
Audit Type	External
Auditor	Monika A
Start Date	09-05-2019
End Date	14-05-2019
Submitted Date	09-05-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPH SBS-PURCHASES SPECIAL				
SBS-PURCHASES SPECIAL		May 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Purchase Function	73	-	-
Audit Score		 73	-	-

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

Non-Compliance

Section: Purchase Function

Subsection: Purchase Orders

1: Are there any pending PO's **NC**

Rating: 7

Attachments :

QUE86_DOC_20190509_163235.xlsx

Section: Purchase Function

Subsection: Others

1: Are there any pending Indents **NC**

Rating: 7

Attachments :

QUE89_DOC_20190509_163200.xlsx

Chronic

No chronic issues found

Audit Questionnaire

Section: Purchase Function**Subsection:** Purchase Orders

1: Whether purchase orders are placed before making purchase? ☒ Not Applicable

2: Are there any pending PO's **NC**

Rating: 7

Attachments :

QUE86_DOC_20190509_163235.xlsx

Section: Purchase Function**Subsection:** Contracts & Agreements

1: Are there any differences in contract rates and rates charged?

Rating: 8

Section: Purchase Function**Subsection:** Others

1: Whether GST has been properly accounted? ☒ Not Applicable

2: Are there any pending Indents **NC**

Rating: 7

Attachments :

QUE89_DOC_20190509_163200.xlsx