

Audit Report for Audit ID - AU0011-1

Engineering Audit Report

Audit Score

0/100

Details

Audit	AU0011
Scheduled Audit	AU0011-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Engineering
Checklist	Engineering Audit Report
Audit Type	Internal
Auditor	Mahesh Babu
Start Date	01-05-2017
End Date	30-05-2017
Submitted Date	30-01-2018
Status	In-progress
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Quick View

GREENPARK HOTEL- GPC ENGINEERING AUDIT REPORT			
ENGINEERING AUDIT REPORT		VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections		

Audit Questionnaire

Section: Preventive Maintenance

Subsection: Preventive of Machinery with Safeties

1: A/c; Chillers, AHU's, FCU's, Cooling Towers & VFD's
Rating Value : 0

2: Boilers
Rating Value : 0

3: Pumps & Hydro Pneumatic System, Water Coolers
Rating Value : 0

4: Elevators
Rating Value : 0

5: Transformers & Panel Boards (With Test Reports)
Rating Value : 0

6: Generators
Rating Value : 0

7: Fire Alarm & Fire Fighting System
Rating Value : 0

8: Laundry Equipments
Rating Value : 0

9: Guest Rooms
Rating Value : 0

10: Shower Heads, Public Area Toilets
Rating Value : 0

11: Earth Pits and Leakage Currents
Rating Value : 0

Section: Performance of Machinaries Efficiency with Safeties

Subsection: Performance of Machinery with Safety

1: Chillers & Chiller Pumps & Cold Rooms
Rating Value : 0

2: Boiler - Hot water and Steam Boiler
Rating Value : 0

3: Pumps & WTP
Rating Value : 0

4: Hydro Preumatic System & STP
Rating Value : 0

5: Elevators
Rating Value : 0

6: Air Handling Units & Ventilation System
Rating Value : 0

7: Transformers, Switch gear & Panels
Rating Value : 0

8: Generators
Rating Value : 0

9: Fire Alarm & Fire Fighting System
Rating Value : 0

10: Laundry Equipments
Rating Value : 0

Section: Annual Maintenance Contracts

Subsection: AMC

1: A/c Plant - Low Side, High Side with VFD's
Rating Value : 0

2: Generators
Rating Value : 0

3: STP, WTP, HNS & Water Purifiers
Rating Value : 0

4: Elevators
Rating Value : 0

5: Fire Alarm System

Rating Value : 0

6: Cold Rooms
Rating Value : 0

7: Inverters and UPS
Rating Value : 0

8: Kitchen Equipments
Rating Value : 0

9: Boilers
Rating Value : 0

10: Vacuum Cleaners & Weighing Machines.
Rating Value : 0

Section: Monthly information system log books and History records

Subsection: MIS and Log books

1: MIS
Rating Value : 0

2: All the Equipment Log Books
Rating Value : 0

3: History Cards For All the Equipments
Rating Value : 0

4: History Log Book
Rating Value : 0

5: CE Log book and Daily Report
Rating Value : 0

6: Room Maintenance Log Sheets / Books
Rating Value : 0

7: KEN FIXIT Room Log Sheets / Books
Rating Value : 0

8: Public Areas (Toilets) Log Book
Rating Value : 0

9: Gas Bank Maintenance and Log Book
Rating Value : 0

10: Water and other Test Reports
Rating Value : 0

Section: Heat Light R&M Expenditure

Subsection: Heat Light R&M Expenditure

1: Power Consumption Units Review
Rating Value : 0

2: Genset Diesel Consumption Analysis
Rating Value : 0

3: Boilers Diesel Consumption Analysis
Rating Value : 0

4: Water Consumption
Rating Value : 0

5: Overall R&M Expenditure
Rating Value : 0

Section: Ken Fixit Rooms

Subsection: KEN FIXIT

1: No of Rooms Done During the period
Rating Value : 0

Section: CAPEX & Rennovations

Subsection: CAPEX & Rennovations

1: Room upgradation / Renovation
Rating Value : 0

2: Public Areas Upgradation
Rating Value : 0

3: Building upgradation
Rating Value : 0

4: Equipments Upgradation
Rating Value : 0

5: Back Areas Renovation
Rating Value : 0