

Audit Report for Audit ID - AU00249-3

Human Resources Function

Audit Score

67/100

Details

Audit	AU00249
Scheduled Audit	AU00249-3
Location	Hyderabad
Hotel	Marigold Hotel
Department	Human Resources
Checklist	Human Resources Function
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	01-06-2019
End Date	10-06-2019
Submitted Date	01-06-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	3
Chronic Issues	2

Comparison

MARIGOLD HOTEL HUMAN RESOURCES FUNCTION					
HUMAN RESOURCES FUNCTION		Jan 2019	Jun 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	HR Functions	73	67	-6	-8.22%
Audit Score		● 73	● 67	-6	-8.22%

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

Non-Compliance

Section: HR Functions

Subsection: Contract Labour

- 1: Salary sheet discrepancy in payments. **NC**
Rating: 7
- 2: Salaries paid on the basis attendance swipes. **NC**
Rating: 7
Attachments :
QUE7_DOC_20190601_132227.xlsx
- 3: Others **NC**
Rating: 6

Observation Text :

security contract not renewed

Chronic

Section: HR Functions

Subsection: Contract Labour

- 1: Salary sheet discrepancy in payments. **NC**
Rating: 7
- 2: Salaries paid on the basis attendance swipes. **NC**
Rating: 7
Attachments :
QUE7_DOC_20190601_132227.xlsx

Audit Questionnaire

Section: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments. **NC**

Rating: 7

2: Salaries paid on the basis attendance swipes. **NC**

Rating: 7

Attachments :

QUE7_DOC_20190601_132227.xlsx

3: Others **NC**

Rating: 6

Observation Text :

security contract not renewed