

Audit Report for Audit ID - AU0058-1

Purchase Department Audit

Audit Score

NAN/100

Details

Audit	AU0058
Scheduled Audit	AU0058-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Purchase
Checklist	Purchase Department Audit
Audit Type	Internal
Auditor	Murthy CH V V S
Start Date	28-01-2018
End Date	26-02-2018
Submitted Date	05-02-2018
Status	Cancelled
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC PURCHASE DEPARTMENT AUDIT			
PURCHASE DEPARTMENT AUDIT		VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections		
Audit Score			

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

Audit Questionnaire

No Data found