

# Audit Report for Audit ID - AU00397-1

## VA- Surprise Verification Eng Q3


Audit Score

79/100

### Details

Audit	AU00397
Scheduled Audit	AU00397-1
Location	Hyderabad
Hotel	AVASA Hotel
Department	Engineering
Checklist	VA- Surprise Verification Eng Q3
Audit Type	External
Auditor	Saritha C
Start Date	01-02-2019
End Date	07-02-2019
Submitted Date	05-02-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

## Comparison

<b>AVASA HOTEL</b> <b>VA- SURPRISE VERIFICATION ENG Q3</b>				
VA- SURPRISE VERIFICATION ENG Q3		Feb 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	79	-	-
Audit Score		 79	-	-

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

## Non-Compliance

**Section:** Maintenance

**Subsection:** Swimming Pool

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

Rating: 7

Observation Text :

At the time of our audit, no life guard was present.

## 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 ?

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

7: Is the same authenticated by the chief engineer ?

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

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 ? **NC**

Rating: 7

Observation Text :

At the time of our audit, no life guard was present.

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory

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

Rating: 8

Observation Text :

Satisfactory