

Audit Report for Audit ID - AU00467-1

VA- Surprise Verification Eng Q3

Audit Score

83/100

Details

Audit	AU00467
Scheduled Audit	AU00467-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Engineering
Checklist	VA- Surprise Verification Eng Q3
Audit Type	External
Auditor	Venkat Associates
Start Date	18-04-2019
End Date	25-04-2019
Submitted Date	19-04-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV VA- SURPRISE VERIFICATION ENG Q3				
VA- SURPRISE VERIFICATION ENG Q3		Apr 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	83	-	-
Audit Score		● 83	-	-

	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 maintenance of swimming pool done on a daily basis are recorded and fr the same ? **NC**

Rating: 0

Observation Text :

No register is available

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: 9

Observation Text :

As per FSSAI parameter maintained properly.

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

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

7: Is the same authenticated by the chief engineer ?

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

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

Rating: 9

Observation Text :

Found satisfactory

Section: Maintenance

Subsection: Swimming Pool

1: Is the life guard available during the swimming pool working hrs and is the same monitored ? ☒ Not Applicable

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

Rating: 9

Observation Text :

Yes

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

Rating: 9

Observation Text :

Yes properly maintained

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

Rating: 0

Observation Text :

No register is available

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

Rating: 9

Observation Text :

Swimming pool area is in good condition