

Audit Report for Audit ID - AU00461-1

VA- Surprise Night Verification KST Q2

Audit Score

53/100

Details

Audit	AU00461
Scheduled Audit	AU00461-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	KST
Checklist	VA- Surprise Night Verification KST Q2
Audit Type	External
Auditor	Venkat Associates
Start Date	16-04-2019
End Date	23-04-2019
Submitted Date	19-04-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV VA- SURPRISE NIGHT VERIFICATION KST Q2				
VA- SURPRISE NIGHT VERIFICATION KST Q2		Apr 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Kitchen Stewarding	53	-	-
Audit Score		● 53	-	-

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

Non-Compliance

Section: Kitchen Stewarding

Subsection: Others

1: Whether cleaning checklist were updated? **NC**

Rating: 0

Observation Text :

No cleaning checklist was available in the unit

2: Whether waste were properly segregated and kept for disposal? **NC**

Rating: 7

Attachments :

QUE3_DOC_20190419_112414.xlsx

Observation Text :

Colour coding is not been followed and they are dumping both plastic and vegetable peel wastes in the same garbage bag.

Chronic

No chronic issues found

Audit Questionnaire

Section: Kitchen Stewarding

Subsection: Others

1: Is the temperature as per FSSAI standards in the Cold Room?

Rating: 9

Observation Text :

Observed and found satisfactory

2: Whether cleaning checklist were updated? **NC**

Rating: 0

Observation Text :

No cleaning checklist was available in the unit

3: Whether waste were properly segregated and kept for disposal? **NC**

Rating: 7

Attachments :

QUE3_DOC_20190419_112414.xlsx

Observation Text :

Colour coding is not been followed and they are dumping both plastic and vegetable peel wastes in the same garbage bag.