

Audit Report for Audit ID - AU00285-1

VA- Surprise Night Verification Security Q2


Audit Score

87/100

Details

Audit	AU00285
Scheduled Audit	AU00285-1
Location	Hyderabad
Hotel	Marigold Hotel
Department	Security
Checklist	VA- Surprise Night Verification Security Q2
Audit Type	External
Auditor	NAVEEN A
Start Date	09-11-2018
End Date	15-11-2018
Submitted Date	16-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

Comparison

MARIGOLD HOTEL VA- SURPRISE NIGHT VERIFICATION SECURITY Q2				
VA- SURPRISE NIGHT VERIFICATION SECURITY Q2		Nov 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Operations	87	-	-
Audit Score		 87	-	-

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

Non-Compliance

Section: Operations

Subsection: Others

1: Any long pending RGPs past the expected return date ? **NC**

Rating: 7

Attachments :

6PENDINGMATERIALTOBERECEIVED-
RETURNABLEGATEPASS_20181111_181029.xlsx

Observation Text :

In 29 instances material sent on returnable basis were pending to be received for 9-604days. (SAMPLE SIZE: As on 25-Oct-18)

Chronic

No chronic issues found

Audit Questionnaire

Section: Operations

Subsection: Others

1: Any deviations in Security Patrolling report & Valet Car Parking Register ?

Rating: 9

Observation Text :

Verified and found satisfactory. (SAMPLE SIZE: As on 25-Oct-18)

2: Any Security guard worked two or more shifts ?

Rating: 9

Observation Text :

No such instances. Satisfactory. (SAMPLE SIZE: 23-25 Oct'18)

3: Are all the departments locked ?

Rating: 9

Observation Text :

Verified and found satisfactory.

4: Are RGP approved ?

Rating: 9

Observation Text :

Verified and found satisfactory. (SAMPLE SIZE: 23-25 Oct'18)

5: Any long pending RGPs past the expected return date ? **NC**

Rating: 7

Attachments :

6PENDINGMATERIALTOBERECEIVED-
RETURNABLEGATEPASS_20181111_181029.xlsx

Observation Text :

In 29 instances material sent on returnable basis were pending to be received for 9-604days. (SAMPLE SIZE: As on 25-Oct-18)

6: Are NRGP approved ?

Rating: 9

Observation Text :

Verified and found satisfactory. (SAMPLE SIZE: 23-25 Oct'18)

7: Where there any receipt of material during the ODD Hrs and was the ODD Hour register updated ? ☒ Not Applicable

8: Is garbage collected on a daily basis ? And is there any deviation ?

Rating: 9

Observation Text :

Verified and found satisfactory.