

# Audit Report for Audit ID - AU00372-1

## SBS-Purchases Special

Audit Score

83/100

### Details

Audit	AU00372
Scheduled Audit	AU00372-1
Location	Hyderabad
Hotel	GreenPark Hotel- GPH
Department	Purchase
Checklist	SBS-Purchases Special
Audit Type	External
Auditor	Suma B
Start Date	02-01-2019
End Date	07-01-2019
Submitted Date	03-01-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

## Comparison

GREENPARK HOTEL- GPH SBS-PURCHASES SPECIAL				
SBS-PURCHASES SPECIAL		Jan 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Purchase Function	83	-	-
Audit Score		● 83	-	-

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

## Non-Compliance

No non-compliances found

## Chronic

No chronic issues found

## Audit Questionnaire

**Section:** Purchase Function

**Subsection:** Purchase Orders

1: Whether purchase orders are placed before making purchase?

Rating: 8

**Section:** Purchase Function

**Subsection:** Contracts & Agreements

1: Are there any differences in contract rates and rates charged?

Rating: 9

**Section:** Purchase Function

**Subsection:** Others

1: Whether GST has been properly accounted?

Rating: 8