Audit Report for Audit ID - AU00248-3

<u>Maintenance Functions</u>

Audit Score

73/100

Details

Audit	AU00248
Scheduled Audit	AU00248-3
Location	Hyderabad
Hotel	Marigold Hotel
Department	Engineering
Checklist	Maintenance Functions
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	01-06-2019
End Date	10-06-2019
Submitted Date	01-06-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	3
Chronic Issues	2

Comparison

MARIGOLD HOTEL MAINTENANCE FUNCTIONS					
MAINTENANCE FUNCTIONS		Jan 2019	Jun 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	Maintenance	75	73	-2	-2.67%
Audit Score		🟡 75	🟡 73	-2	-2.67%

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

Non-Compliance

Section: Maintenance
Subsection: Store

1:   Engg – Stock variance between Book and Physical   **NC**
    Rating: 7
  Attachments :
    QUE9_DOC_20190601_132624.xlsx

2:   Non moving Engineering items in stores.   **NC**
    Rating: 7
  Attachments :
    QUE10_DOC_20190601_132634.xlsx

3:   Engineering Stores -Daily entry of issues in PMS.   **NC**
    Rating: 7

Chronic

Section: Maintenance

Subsection: Store

   1: Engg – Stock variance between Book and Physical   **NC**
       Rating: 7

    Attachments :
      QUE9_DOC_20190601_132624.xlsx

   2: Non moving Engineering items in stores.   **NC**
       Rating: 7

    Attachments :
      QUE10_DOC_20190601_132634.xlsx

Audit Questionnaire

Section: Maintenance
Subsection: Store

1:   Engg – Stock variance between Book and Physical   **NC**
   Rating: 7
  Attachments :
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2:   Non moving Engineering items in stores.   **NC**
   Rating: 7
  Attachments :
    QUE10_DOC_20190601_132634.xlsx

3:   Engineering Stores -Daily entry of issues in PMS.   **NC**
   Rating: 7

4:   Others
   Rating: 8