

# Audit Report for Audit ID - AU00295-1

## VA- Surprise Night Verification Eng Q2


Audit Score

80/100

### Details

Audit	AU00295
Scheduled Audit	AU00295-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Engineering
Checklist	VA- Surprise Night Verification Eng Q2
Audit Type	External
Auditor	Venkat Associates
Start Date	09-11-2018
End Date	15-11-2018
Submitted Date	14-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

## Comparison

<b>GREENPARK HOTEL- GPV</b> <b>VA- SURPRISE NIGHT VERIFICATION ENG Q2</b>				
VA- SURPRISE NIGHT VERIFICATION ENG Q2		Nov 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	80	-	-
Audit Score		 80	-	-

	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:** Maintenance

**Subsection:** Others

1: Are all the mandatory registers maintained and approved by Chief Engineering ?

Rating: 8

Observation Text :

All register are maintained properly

2: Does the disaster management board depict correct picture ?

Rating: 8

Observation Text :

Found satisfactory

3: Are any electrical fittings left turned on ?

Rating: 8

Observation Text :

All electrical items were turned off

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

Rating: 8

Observation Text :

Found satisfactory