

Audit Report for Audit ID - AU0011-2

Engineering Audit Report

Audit Score

0/100

Details

Audit	AU0011
Scheduled Audit	AU0011-2
Location	Hyderabad
Hotel	Green Park Hyderabad
Department	Engineering
Checklist	Engineering Audit Report
Audit Type	Internal
Auditor	Mahesh Babu
Start Date	30-06-2017
End Date	26-12-2017
Submitted Date	19-01-2018
Status	Completed
Assigned By	admin admin
Non-Compliance	6
Chronic Issues	4

Quick View

GREEN PARK HYDERABAD ENGINEERING AUDIT REPORT					
ENGINEERING AUDIT REPORT		19th Jan 2018	19th Jan 2018	VARIANCE	% of Increase / Decrease (- / +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	Preventive Maintenance			0	0%
2	Performance of Machinaries Efficiency with Safeties			0	0%
3	Annual Maintenance Contracts			0	0%
4	Monthly information system log books and History records			0	0%
5	Heat Light R&M Expenditure		-	-	
6	Ken Fixit Rooms		-	-	
7	CAPEX & Rennovations		-	-	

Audit Questionnaire

Section: Preventive Maintenance

Subsection: Preventive of Machinery with Safeties

1: A/c; Chillers, AHU's, FCU's, Cooling Towers & VFD's

Compliant

Rating Value : 8

2: Boilers **Compliant**

Rating Value : 10

3: Pumps & Hydro Pneumatic System, Water Coolers

Compliant

Rating Value : 10

4: Elevators **Non-Compliant**

Rating Value : 5

5: Transformers & Panel Boards (With Test Reports) **Compliant**

Rating Value : 10

6: Generators **Compliant**

Rating Value : 10

7: Fire Alarm & Fire Fighting System **Compliant**

Rating Value : 10

8: Laundry Equipments **Compliant**

Rating Value : 10

9: Guest Rooms **Non-Compliant**
Rating Value : 5

10: Shower Heads, Public Area Toilets **Compliant**
Rating Value : 10

11: Earth Pits and Leakage Currents **Compliant**
Rating Value : 10

Section: Performance of Machinaries Efficiency with Safeties

Subsection: Performance of Machinery with Safety

1: Chillers & Chiller Pumps & Cold Rooms **Compliant**
Rating Value : 10

2: Boiler - Hot water and Steam Boiler **Compliant**
Rating Value : 10

3: Pumps & WTP **Compliant**
Rating Value : 10

4: Hydro Preumatic System & STP **Compliant**
Rating Value : 10

5: Elevators **Non-Compliant**
Rating Value : 5

6: Air Handling Units & Ventilation System **Non-Compliant**
Rating Value : 5

7: Transformers, Switch gear & Panels **Compliant**
Rating Value : 10

8: Generators **Compliant**
Rating Value : 10

9: Fire Alarm & Fire Fighting System **Compliant**
Rating Value : 10

10: Laundry Equipments **Compliant**
Rating Value : 10

Section: Annual Maintenance Contracts

Subsection: AMC

1: A/c Plant - Low Side, High Side with VFD's **Compliant**
Rating Value : 10

2: Generators **Compliant**
Rating Value : 10

3: STP, WTP, HNS & Water Purifiers **Compliant**
Rating Value : 10

4: Elevators **Non-Compliant**
Rating Value : 5

5: Fire Alarm System **Compliant**
Rating Value : 10

6: Cold Rooms **Compliant**
Rating Value : 10

7: Inverters and UPS **Compliant**
Rating Value : 10

8: Kitchen Equipments **Compliant**
Rating Value : 10

9: Boilers **Compliant**
Rating Value : 10

10: Vacuum Cleaners & Weighing Machines. **Compliant**
Rating Value : 10

Section: Monthly information system log books and History records

Subsection: MIS and Log books

1: MIS **Compliant**
Rating Value : 10

2: All the Equipment Log Books **Compliant**
Rating Value : 10

3: History Cards For All the Equipments **Compliant**
Rating Value : 10

4: History Log Book **Compliant**
Rating Value : 10

5: CE Log book and Daily Report **Compliant**
Rating Value : 10

6: Room Maintenance Log Sheets / Books **Compliant**
Rating Value : 10

7: KEN FIXIT Room Log Sheets / Books **Compliant**
Rating Value : 10

8: Public Areas (Toilets) Log Book **Compliant**
Rating Value : 10

9: Gas Bank Maintenance and Log Book **Compliant**
Rating Value : 10

10: Water and other Test Reports **Compliant**
Rating Value : 10

Section: Heat Light R&M Expenditure

Subsection: Heat Light R&M Expenditure

1: Power Consumption Units Review **Compliant**
Rating Value : 10

2: Genset Diesel Consumption Analysis **Compliant**
Rating Value : 10

3: Boilers Diesel Consumption Analysis **Compliant**
Rating Value : 10

4: Water Consumption **Compliant**
Rating Value : 10

5: Overall R&M Expenditure **Compliant**
Rating Value : 7

Section: Ken Fixit Rooms

Subsection: KEN FIXIT

1: No of Rooms Done During the period **Compliant**
Rating Value : 7

Section: CAPEX & Rennovations

Subsection: CAPEX & Rennovations

1: Room upgradation / Renovation **Compliant**
Rating Value : 8

2: Public Areas Upgradation **Compliant**
Rating Value : 10

3: Building upgradation **Compliant**
Rating Value : 10

4: Euipments Upgradation **Compliant**
Rating Value : 9

5: Back Areas Renovation **Non-Compliant**
Rating Value : 1