

Audit Report for Audit ID - AU0077-1

BPM Audit Report for IT Department

Audit Score

0/100

Details

Audit	AU0077
Scheduled Audit	AU0077-1
Location	Hyderabad
Hotel	GreenPark Hotel- GPH
Department	BPM
Checklist	BPM Audit Report for IT Department
Audit Type	Internal
Auditor	Mr Venkat A
Start Date	01-07-2018
End Date	31-07-2018
Submitted Date	07-02-2018
Status	Scheduled
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPH BPM AUDIT REPORT FOR IT DEPARTMENT			
BPM AUDIT REPORT FOR IT DEPARTMENT		VARIANCE	% of Increase / Decrease (- / +)
S.No	Sections		
Audit Score			

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

Audit Questionnaire

No Data found