

Audit Report for Audit ID - AU00253-1

Security Functions


Audit Score

77/100

Details

Audit	AU00253
Scheduled Audit	AU00253-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Security
Checklist	Security Functions
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	25-10-2018
End Date	05-11-2018
Submitted Date	29-10-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV SECURITY FUNCTIONS				
SECURITY FUNCTIONS		Oct 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	CCTV Cameras	80	-	-
2	Operations	73	-	-
Audit Score		 77	-	-

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

Non-Compliance

Section: Operations

Subsection: Records or Registers and Controls

1: RGP pending list as per DOA. **NC**

Rating: 6

Attachments :

QUE74_DOC_20181029_153742.xls

Section: Operations

Subsection: Others

1: Sims software functioning. **NC**

Rating: 7

Chronic

No chronic issues found

Audit Questionnaire

Section: CCTV Cameras**Subsection:** CCTV Cameras

1: CC camera's working.

Rating: 8

Section: Operations**Subsection:** Records or Registers and Controls

1: RGP Material tracking.

Rating: 8

Attachments :

QUE73_DOC_20181029_153724.xls

2: RGP pending list as per DOA. **NC**

Rating: 6

Attachments :

QUE74_DOC_20181029_153742.xls

3: NRGP as per DOA.

Rating: 8

Attachments :

QUE75_DOC_20181029_153757.xls

Section: Operations**Subsection:** Others

1: Sims software functioning. **NC**

Rating: 7