

Audit Report for Audit ID - AU00284-1

VA- Surprise Night Verification Eng Q2

Audit Score

85/100

Details

Audit	AU00284
Scheduled Audit	AU00284-1
Location	Hyderabad
Hotel	Marigold Hotel
Department	Engineering
Checklist	VA- Surprise Night Verification Eng Q2
Audit Type	External
Auditor	NAVEEN A
Start Date	09-11-2018
End Date	15-11-2018
Submitted Date	16-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

Comparison

MARIGOLD HOTEL VA- SURPRISE NIGHT VERIFICATION ENG Q2				
VA- SURPRISE NIGHT VERIFICATION ENG Q2		Nov 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	85	-	-
Audit Score		● 85	-	-

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

Non-Compliance

Section: Maintenance

Subsection: Others

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

Rating: 7

Attachments :

5CHIEFENGINEERSIGNATURENOTOBTAINED_20181111_181713.xlsx

Observation Text :

Chief Engineer sign was not obtained in 5instances for 6-18days as on 25-Oct-18.

Response: Due to busy operations schedule Chief Engineer & 2nd Levels verifying registers, we will obtain the signature.

Chronic

No chronic issues found

Audit Questionnaire

Section: Maintenance

Subsection: Others

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

Rating: 7

Attachments :

5CHIEFENGINEERSIGNATURENOTOBTAINED_20181111_181713.xlsx

Observation Text :

Chief Engineer sign was not obtained in 5instances for 6-18days as on 25-Oct-18.

Response: Due to busy operations schedule Chief Engineer & 2nd Levels verifying registers, we will obtain the signature.

2: Does the disaster management board depict correct picture ?

Rating: 9

Observation Text :

Verified and found satisfactory.

3: Are any electrical fittings left turned on ?

Rating: 9

Observation Text :

No such instances. Satisfactory.

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

Rating: 9

Observation Text :

Verified and found satisfactory.