

Audit Report for Audit ID - AU00541-1

VA- Surprise Night Verification Eng Q2


Audit Score

90/100

Details

Audit	AU00541
Scheduled Audit	AU00541-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Engineering
Checklist	VA- Surprise Night Verification Eng Q2
Audit Type	External
Auditor	Saritha C
Start Date	26-06-2019
End Date	01-07-2019
Submitted Date	26-06-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV VA- SURPRISE NIGHT VERIFICATION ENG Q2				
VA- SURPRISE NIGHT VERIFICATION ENG Q2		Jun 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	90	-	-
Audit Score		 90	-	-

	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: 9

Observation Text :

Verified and found satisfactory (Sample Size-As on 29-May-19)

2: Does the disaster management board depict correct picture ?

Rating: 9

Observation Text :

Verified and found satisfactory (Sample Size-As on 29-May-19)

3: Are any electrical fittings left turned on ?

Rating: 9

Observation Text :

Verified and found satisfactory (Sample Size-As on 29-May-19)

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

Rating: 9

Observation Text :

Verified and found satisfactory (Sample Size-As on 29-May-19)

5: Whether the empty cylinders are closed with the lids?

Rating: 9

Observation Text :

Verified and found satisfactory (Sample Size-As on 29-May-19)