

# Audit Report for Audit ID - AU00355-2

## Maintenance Functions

Audit Score

73/100

### Details

Audit	AU00355
Scheduled Audit	AU00355-2
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Engineering
Checklist	Maintenance Functions
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	30-04-2019
End Date	14-05-2019
Submitted Date	02-05-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	3
Chronic Issues	3

## Comparison

GREENPARK HOTEL- GPC MAINTENANCE FUNCTIONS					
MAINTENANCE FUNCTIONS		Dec 2018	Apr 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	Maintenance	70	73	3	4.29%
Audit Score		● 70	● 73	3	4.29%

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

## Non-Compliance

**Section:** Maintenance

**Subsection:** Store

1: Engg – Stock variance between Book and Physical **NC**

Rating: 7

Attachments :

QUE119\_DOC\_20190502\_112921.xlsx

2: Engineering Stores -Daily entry of issues in PMS. **NC**

Rating: 7

3: Others **NC**

Rating: 7

## Chronic

**Section:** Maintenance

**Subsection:** Store

1: Engg – Stock variance between Book and Physical **NC**

Rating: 7

Attachments :

QUE119\_DOC\_20190502\_112921.xlsx

2: Engineering Stores -Daily entry of issues in PMS. **NC**

Rating: 7

3: Others **NC**

Rating: 7

## Audit Questionnaire

**Section:** Maintenance

**Subsection:** Store

1: Engg – Stock variance between Book and Physical **NC**

Rating: 7

Attachments :

QUE119\_DOC\_20190502\_112921.xlsx

2: Non moving Engineering items in stores.

Rating: 8

Attachments :

QUE120\_DOC\_20190502\_112935.xlsx

3: Engineering Stores -Daily entry of issues in PMS. **NC**

Rating: 7

4: Others **NC**

Rating: 7