Audit Report for Audit ID - AU00247-1

Security Functions

Audit Score

80/100

Details

Audit	AU00247
Scheduled Audit	AU00247-1
Location	Hyderabad
Hotel	Marigold Hotel
Department	Security
Checklist	Security Functions
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	17-10-2018
End Date	24-10-2018
Submitted Date	22-10-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

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

⬆	**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: 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 :
QUE9_DOC_20181022_153859.xls

2: RGP pending list as per DOA.
Rating: 8
Attachments :
QUE10_DOC_20181022_153916.xls

3: NRGP as per DOA.
Rating: 8
Attachments :
QUE11_DOC_20181022_153931.xls

Section: Operations
Subsection: Others

1: Sims software functioning.
Rating: 8