

Audit Report for Audit ID - AU00421-1

VA- Surprise Verification Eng Q3


Audit Score

71/100

Details

Audit	AU00421
Scheduled Audit	AU00421-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Engineering
Checklist	VA- Surprise Verification Eng Q3
Audit Type	External
Auditor	Venkat Associates
Start Date	08-02-2019
End Date	14-02-2019
Submitted Date	11-02-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	3
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC VA- SURPRISE VERIFICATION ENG Q3				
VA- SURPRISE VERIFICATION ENG Q3		Feb 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	71	-	-
Audit Score		 71	-	-

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

Non-Compliance

Section: Maintenance

Subsection: Power, Water & Fuel Consumption

1: Are the engineering personnel available during the Inward of water and diesel ? **NC**

Rating: 0

Observation Text :

During the receipt of water & Diesel the engineering personnel was available but the water is not measured using a scale.

2: Is the security guard present during the receipt of water and is the quantity verified using a scale ? **NC**

Rating: 0

Observation Text :

During the receipt of water security guard was available but the same is not measured using a scale.

Section: Maintenance

Subsection: Swimming Pool

1: Is the maintenance of swimming pool done on a daily basis are recorded and fr the same ? **NC**

Rating: 0

Observation Text :

Unit does not have the practice of maintaining register for the swimming pool cleaning & usage of dry chlorine.

Chronic

No chronic issues found

Audit Questionnaire

Section: Maintenance

Subsection: Power, Water & Fuel Consumption

1: Is water testing done on a regular basis and is the same with in the FSSAI parameters ?

Rating: 9

2: Are the engineering personnel available during the Inward of water and diesel ? **NC**

Rating: 0

Observation Text :

During the receipt of water & Diesel the engineering personnel was available but the water is not measured using a scale.

3: Is the inward updated in security material inward register with complete details ?

Rating: 9

Observation Text :

Yes the inward is updated in security material & inward register with complete details.

4: Is the security guard present during the receipt of water and is the quantity verified using a scale ? **NC**

Rating: 0

Observation Text :

During the receipt of water security guard was available but the same is not measured using a scale.

5: Is Security seal affixed on the invoice during the receipt of water and diesel ?

Rating: 9

Observation Text :

Security seal was affixed on all invoices during the receipt of water and diesel.

6: Is the diesel consumption recorded in any registers ? And is it accurate ?

Rating: 9

Attachments :

QUE31_DOC_20190211_130230.xlsx

Observation Text :

Observed discrepancies in the diesel storage as per the daily log book and the Physical verification in diesel tank. Also, observed a excess variances of 11 LTS of Rs.667/-

7: Is the same authenticated by the chief engineer ?

Rating: 9

Observation Text :

Yes, the same is authenticated by the chief engineer.

8: Is excess/ short payment made to vendors against the rate mentioned in agreement / quotations or quantity received?

Rating: 9

Observation Text :

No such observation found.

9: Is diesel consumption analyzed on a monthly basis and any deviations are reported ?

Rating: 9

Observation Text :

Yes it is analysed on a monthly basis and no deviations found.

Section: Maintenance

Subsection: Swimming Pool

1: Is the life guard available during the swimming pool working hrs and is the same monitored ?

Rating: 9

Observation Text :

Yes life guard is available at the swimming pool and the same is monitored.

2: Are all the caution signages displayed at the pool ?

Rating: 9

Observation Text :

Yes, caution signages was displayed at the pool.

3: Is the water of swimming pool tested on a regular basis and is the same within the parameters ?

Rating: 9

Observation Text :

Swimming pool water testing with regard to quality of water and usage of chlorine were being done daily by the engineering department.

4: Is the maintenance of swimming pool done on a daily basis are recorded and fr the same ? **NC**

Rating: 0

Observation Text :

Unit does not have the practice of maintaining register for the swimming pool cleaning & usage of dry chlorine.

5: Are all the fittings at the swimming pool in good condition ?

Rating: 9