

# Audit Report for Audit ID - AU00161-1

## VA- Surprise Verification Engg

Audit Score

100/100

### Details

|                 |                                |
|-----------------|--------------------------------|
| Audit           | AU00161                        |
| Scheduled Audit | AU00161-1                      |
| Location        | Visakhapatnam                  |
| Hotel           | GreenPark Hotel- GPV           |
| Department      | Engineering                    |
| Checklist       | VA- Surprise Verification Engg |
| Audit Type      | External                       |
| Auditor         | NAVEEN A                       |
| Start Date      | 13-06-2018                     |
| End Date        | 15-06-2018                     |
| Submitted Date  | 13-06-2018                     |
| Status          | Completed                      |
| Assigned By     | Administrator Account          |
| Non-Compliance  | 0                              |
| Chronic Issues  | 0                              |

## Comparison

| GREENPARK HOTEL- GPV<br>VA- SURPRISE VERIFICATION ENGG |          |                |          |                                    |
|--|----------|----------------|----------|------------------------------------|
| VA- SURPRISE VERIFICATION<br>ENGG                      |          | Jun 2018       | VARIANCE | % of Increase /<br>Decrease (-/ +) |
| S.No   | Sections | SCORE OBTAINED |          |                                    |
| 1  | Others   | 100            | -        | -                                  |
| Audit Score  |          | ● 100          | -        | -                                  |

|  |                 |                  |
|--|-----------------|------------------|
|   | 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:** Others**Subsection:** Register

1: Hot water boiler Log Book registers maintained and approved by Chief Engineering ?

☒ Yes

2: Steam water boiler Log book register maintained and approved by CE?

☒ Yes

3: DG set log book register maintained and approved by CE?

☒ Yes

4: Daily shift wise utility report register maintained and approved by CE?

☒ Yes

5: Energy meter log book register maintained and approved by CE?

☒ Yes

6: Electrical log book register maintained and approved by CE?

☒ Yes

7: Water levels log book register maintained and approved by CE?

☒ Yes

8: Chiller log book register maintained and approved by CE?

☒ Yes

9: Other log book and registers maintained and approved by CE?

☒ Yes