

Audit Report for Audit ID - AU00351-1

Human Resources Function

Audit Score

83/100

Details

Audit	AU00351
Scheduled Audit	AU00351-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Human Resources
Checklist	Human Resources Function
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	24-12-2018
End Date	29-12-2018
Submitted Date	24-12-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC HUMAN RESOURCES FUNCTION				
HUMAN RESOURCES FUNCTION		Dec 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	HR Functions	83	-	-
Audit Score		● 83	-	-

	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: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments.

Rating: 8

Attachments :

QUE127_DOC_20181224_123414.xls

2: Salaries paid on the basis attendance swipes.

Rating: 8

3: Others

Rating: 9