

# Audit Report for Audit ID - AU00439-1

## VA- F&B BQT Routine Q3

Audit Score

85/100

### Details

Audit	AU00439
Scheduled Audit	AU00439-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	F & B Service
Checklist	VA- F&B BQT Routine Q3
Audit Type	External
Auditor	Venkat Associates
Start Date	01-03-2019
End Date	07-03-2019
Submitted Date	02-03-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

## Comparison

GREENPARK HOTEL- GPC VA- F&B BQT ROUTINE Q3				
VA- F&B BQT ROUTINE Q3		Mar 2019	VARIANCE	% of Increase / Decrease (- / +)
S.No	Sections	SCORE OBTAINED		
1	Banquets	85	-	-
Audit Score		● 85	-	-

	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:** Banquets

**Subsection:** ODC and Hire Items

1: Whether the rates offered for outdoor catering services are same as menu rate and necessary approvals obtained for discounts provided?

Rating: 8

Observation Text :

The rates offered for Outdoor catering have minimal differences from the Banquets Menu Rate and the same has been approved by the Banquets Managers.

2: Whether Banquet hiring indent requisition is prepared and approved?

Rating: 9

Observation Text :

yes, requisition and indents are available and approved

3: While sending out the items whether the security verifies and authenticates all the mentioned in the list? ☒ Not Applicable

4: Upon receiving of the items, whether the security verifies and verifies and authenticates all the mentioned in the list?? ☒ Not Applicable

5: Whether a valid agreement with the vendor available for the audio visual hire items used at the banquets and ODC events by the unit? ☒ Not Applicable