

# Audit Report for Audit ID - AU00196-23

## Daily Standard Operationd-Amazon

Audit Score

93/100

### Details

Audit	AU00196
Scheduled Audit	AU00196-23
Location	Hyderabad
Hotel	GPHS-Amazon HYD-11
Department	Tea Counter
Checklist	Daily Standard Operationd-Amazon
Audit Type	Internal
Auditor	Naveen HYD
Start Date	25-09-2018
End Date	25-09-2018
Submitted Date	29-09-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

## Comparison

<b>GPHS-AMAZON HYD-11</b> <b>DAILY STANDARD OPERATIOND-AMAZON</b>					
DAILY STANDARD OPERATIOND-AMAZON		Sep 2018	Sep 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	Tea Counter	93	93	0	0%
Audit Score		● 93	● 93	0	0%

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

## Non-Compliance

**Section:** Tea Counter

**Subsection:** Tea Counter

1: Random sample check for expired packed products and spoiled / rotten raw materials.

NC

☒ No

## Chronic

No chronic issues found

# Audit Questionnaire

**Section:** Tea Counter

**Subsection:** Tea Counter

- 1: All Staff are found wearing clean and complete uniform with no jewelry on the body.  
☒ Yes
- 2: All food handlers with gloves and head gear are available on them  
☒ Yes
- 3: All staff found properly shaved with clean short nails and trimmed hair.  
☒ Yes
- 4: All Food handlers found refraining from unethical practices (chewing Tobacco, smoking)  
☒ Yes
- 5: Hand sanitizer dispensers available in the cafeteria and are used regularly by food handlers.  
☒ Yes
- 6: Food receiving, storage, preparation and service area is always maintained clean, free from dust, pests.  
☒ Yes
- 7: All kitchen tools, equipments, utensils, plates, bowls and cutlery are clean and sanitized.  
☒ Yes
- 8: All food items are covered properly and stored separately as Veg / Non-veg and cooked / raw along with date tags.  
☒ Yes
- 9: Random sample check for expired packed products and spoiled / rotten raw materials.  
**NC**  
☒ No
- 10: Eggs are stored in cool place, no broken eggs found. ☒ Not Applicable
- 11: Check if temperature of hot cooked food items is above 63.c  
☒ Yes
- 12: Check if temperature of cold food items is below 5.c  
☒ Yes
- 13: Check no chipped plates / bowls used for the services  
☒ Yes

14: Check if proper identification labels are available for veg and non-veg food items.

☒ Yes

15: Check all machines / equipments are in a safe working condition.

☒ Yes