

Audit Report for Audit ID - AU00251-1

Human Resources Function


Audit Score

73/100

Details

Audit	AU00251
Scheduled Audit	AU00251-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Human Resources
Checklist	Human Resources Function
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	25-10-2018
End Date	05-11-2018
Submitted Date	29-10-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV HUMAN RESOURCES FUNCTION				
HUMAN RESOURCES FUNCTION		Oct 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	HR Functions	73	-	-
Audit Score		 73	-	-

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

Non-Compliance

Section: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments. **NC**

Rating: 7

Attachments :

QUE65_DOC_20181029_153112.xls

2: Others **NC**

Rating: 7

Chronic

No chronic issues found

Audit Questionnaire

Section: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments. **NC**

Rating: 7

Attachments :

QUE65_DOC_20181029_153112.xls

2: Salaries paid on the basis attendance swipes.

Rating: 8

3: Others **NC**

Rating: 7