

Audit Report for Audit ID - AU00351-2

Human Resources Function

Audit Score

63/100

Details

Audit	AU00351
Scheduled Audit	AU00351-2
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Human Resources
Checklist	Human Resources Function
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	30-04-2019
End Date	14-05-2019
Submitted Date	02-05-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	3
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC HUMAN RESOURCES FUNCTION					
HUMAN RESOURCES FUNCTION		Dec 2018	Apr 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	HR Functions	83	63	-20	-24.1%
Audit Score		● 83	● 63	-20	-24.1%

	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 :

QUE111_DOC_20190502_111410.xlsx

2: Salaries paid on the basis attendance swipes. **NC**

Rating: 6

3: Others **NC**

Rating: 6

Chronic

No chronic issues found

Audit Questionnaire

Section: HR Functions

Subsection: Contract Labour

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