

Audit Report for Audit ID - AU00305-1

VA- Surprise Night Verification HK Q2


Audit Score

90/100

Details

Audit	AU00305
Scheduled Audit	AU00305-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	House Keeping
Checklist	VA- Surprise Night Verification HK Q2
Audit Type	External
Auditor	Venkat Associates
Start Date	13-11-2018
End Date	20-11-2018
Submitted Date	19-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC VA- SURPRISE NIGHT VERIFICATION HK Q2				
VA- SURPRISE NIGHT VERIFICATION HK Q2		Nov 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	General	90	-	-
2	HK Functions	90	-	-
Audit Score		 90	-	-

	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: General

Subsection: Others

1: Telephone operator connecting calls from Vacant Rooms ?

Rating: 9

Observation Text :

No call is connected

Section: HK Functions

Subsection: Room Verification

1: Any delay in releasing the rooms?

Rating: 9

Observation Text :

No delay in releasing the room

2: Any Expired item in Minibar?

Rating: 9

Observation Text :

No expired item in the minibar

3: Are all the electrical fittings in working condition?

Rating: 9

Observation Text :

Yes working condition

4: Are all the amenities placed as per SOP ?

Rating: 9

Observation Text :

Yes placed properly.