

Audit Report for Audit ID - AU00296-1

VA- Surprise Night Verification Security Q2


Audit Score

76/100

Details

Audit	AU00296
Scheduled Audit	AU00296-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Security
Checklist	VA- Surprise Night Verification Security Q2
Audit Type	External
Auditor	Venkat Associates
Start Date	09-11-2018
End Date	15-11-2018
Submitted Date	14-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV VA- SURPRISE NIGHT VERIFICATION SECURITY Q2				
VA- SURPRISE NIGHT VERIFICATION SECURITY Q2		Nov 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Operations	76	-	-
Audit Score		 76	-	-

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

Non-Compliance

Section: Operations

Subsection: Others

1: Where there any receipt of material during the ODD Hrs and was the ODD Hour register updated ? **NC**

Rating: 5

Observation Text :

ODD hour register doesn't contain the department which received the goods and Indent number which was raised on the next day

Chronic

No chronic issues found

Audit Questionnaire

Section: Operations

Subsection: Others

1: Any deviations in Security Patrolling report & Valet Car Parking Register ?

Rating: 8

Observation Text :

Found satisfactory

2: Any Security guard worked two or more shifts ?

Rating: 8

Observation Text :

Found satisfactory

3: Are all the departments locked ?

Rating: 8

Observation Text :

All department doors were locked properly.

4: Are RGP approved ?

Rating: 8

Observation Text :

Found satisfactory

5: Any long pending RGPs past the expected return date ? ☒ Not Applicable

6: Are NRGP approved ?

Rating: 8

Observation Text :

Found satisfactory

7: Where there any receipt of material during the ODD Hrs and was the ODD Hour register updated ? **NC**

Rating: 5

Observation Text :

ODD hour register doesn't contain the department which received the goods and Indent number which was raised on the next day

8: Is garbage collected on a daily basis ? And is there any deviation ?

Rating: 8

Observation Text :

Garbage is collected on daily basis