

Audit Report for Audit ID - AU00252-1

Maintenance Functions


Audit Score

70/100

Details

Audit	AU00252
Scheduled Audit	AU00252-1
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Engineering
Checklist	Maintenance Functions
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	3
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPV MAINTENANCE FUNCTIONS				
MAINTENANCE FUNCTIONS		Oct 2018	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED		
1	Maintenance	70	-	-
Audit Score		 70	-	-

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

Non-Compliance

Section: Maintenance

Subsection: Store

1: Engg – Stock variance between Book and Physical **NC**

Rating: 7

2: Non moving Engineering items in stores. **NC**

Rating: 7

Attachments :

QUE69_DOC_20181029_153412.xls

QUE69_DOC_20181029_153424.xls

3: Engineering Stores -Daily entry of issues in PMS. **NC**

Rating: 7

Chronic

No chronic issues found

Audit Questionnaire

Section: Maintenance

Subsection: Store

1: Engg – Stock variance between Book and Physical **NC**

Rating: 7

2: Non moving Engineering items in stores. **NC**

Rating: 7

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QUE69_DOC_20181029_153412.xls

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3: Engineering Stores -Daily entry of issues in PMS. **NC**

Rating: 7

4: Others ☒ Not Applicable