

Audit Report for Audit ID - AU00171-2

VA- Surprise Verification Security Q1

Audit Score

100/100

Details

Audit	AU00171
Scheduled Audit	AU00171-2
Location	Hyderabad
Hotel	Marigold Hotel
Department	Security
Checklist	VA- Surprise Verification Security Q1
Audit Type	External
Auditor	Saritha C
Start Date	08-07-2019
End Date	15-07-2019
Submitted Date	10-07-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	0
Chronic Issues	0

Comparison

MARIGOLD HOTEL VA- SURPRISE VERIFICATION SECURITY Q1

VA- SURPRISE VERIFICATION SECURITY Q1		Jul 2018	Jul 2019	VARIANCE	% of Increase / Decrease (-/ +)
		SCORE OBTAINED	SCORE OBTAINED		
S.No	Sections				
1	Operations	88	100	12	13.64%
Audit Score		● 88	● 100	12	13.64%

	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: Operations**Subsection: Procedural Controls**

1: Is the inward of material updated in security material inward register with complete details ?

☒ Yes

2: Is the security guard present during the receipt of material ?

☒ Yes

3: Is Security seal affixed on the invoice during the receipt of material ?

☒ Yes

4: Are different security personnel stationed at the receiving area ?

☒ Yes

5: Is the key of garbage room always with the security department ?

☒ Yes

6: Is the garbage picked up and is the register updated with complete details on a daily basis ?

☒ Yes

7: Is NRGP raised for the scrap sale with authentication of the concern and security seal ?

☒ Yes

8: Is the detailed report (with details of Weighing, Counting, Prepared and Verified By) of scrap available and the same handed over to Accounts?

☒ Yes

9: Is the scrap stored only in the specified area ?

☒ Yes

Section: Operations**Subsection: Others**

1: Is the Odd Hour register available with adequate approvals ?

☒ Yes