

Audit Report for Audit ID - AU00289-2

VA- Surprise Night Verification Eng Q2



Audit Score

76/100

Details

Audit	AU00289
Scheduled Audit	AU00289-2
Location	Hyderabad
Hotel	AVASA Hotel
Department	Engineering
Checklist	VA- Surprise Night Verification Eng Q2
Audit Type	External
Auditor	Saritha C
Start Date	16-04-2019
End Date	23-04-2019
Submitted Date	20-04-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	1

Comparison

AVASA HOTEL VA- SURPRISE NIGHT VERIFICATION ENG Q2					
VA- SURPRISE NIGHT VERIFICATION ENG Q2		Nov 2018	Apr 2019	VARIANCE	% of Increase / Decrease (-/+)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	Maintenance	85	76	-9	-10.59%
Audit Score		 85	 76	-9	-10.59%

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

Non-Compliance

Section: Maintenance

Subsection: Others

1: Are all the mandatory registers maintained and approved by Chief Engineering ? **NC**

Rating: 7

Attachments :

QUE85_DOC_20190420_112949.xlsx

Observation Text :

Chief Engineer sign was not obtained in 6 registers for 9-28days as on 14-Mar-19

2: Does the disaster management board depict correct picture ? **NC**

Rating: 7

Attachments :

QUE86_DOC_20190420_113036.xlsx

Observation Text :

In a couple of instances, Employees (Mr. Madan & Mr.Kiran Kishore) left the hotel premises, but the disaster management depicted status as 'In'.

Chronic

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Audit Questionnaire

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2: Does the disaster management board depict correct picture ? **NC**

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Observation Text :

In a couple of instances, Employees (Mr. Madan & Mr.Kiran Kishore) left the hotel premises, but the disaster management depicted status as 'In'.

3: Are any electrical fittings left turned on ?

Rating: 8

Observation Text :

Verified and found satisfactory.

4: Is the temperature as per FSSAI standards in the Cold Room ?

Rating: 8

Observation Text :

Verified and found satisfactory.

5: Whether the empty cylinders are closed with the lids?

Rating: 8

Observation Text :

Verified and found satisfactory.