

Audit Report for Audit ID - AU00251-2

Human Resources Function

Audit Score

70/100

Details

Audit	AU00251
Scheduled Audit	AU00251-2
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Human Resources
Checklist	Human Resources Function
Audit Type	Internal
Auditor	Rama Govinda Reddy
Start Date	14-03-2019
End Date	28-03-2019
Submitted Date	14-03-2019
Status	Completed
Assigned By	Administrator Account
Non-Compliance	2
Chronic Issues	2

Comparison

GREENPARK HOTEL- GPV HUMAN RESOURCES FUNCTION					
HUMAN RESOURCES FUNCTION		Oct 2018	Mar 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	HR Functions	73	70	-3	-4.11%
Audit Score		● 73	● 70	-3	-4.11%

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

Non-Compliance

Section: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments. **NC**

Rating: 7

2: Others **NC**

Rating: 6

Chronic

Section: HR Functions

Subsection: Contract Labour

- 1: Salary sheet discrepancy in payments. **NC**
Rating: 7
- 2: Others **NC**
Rating: 6

Audit Questionnaire

Section: HR Functions

Subsection: Contract Labour

1: Salary sheet discrepancy in payments. **NC**

Rating: 7

2: Salaries paid on the basis attendance swipes.

Rating: 8

Attachments :

QUE326_DOC_20190314_164219.xls

3: Others **NC**

Rating: 6