

Audit Report for Audit ID - AU00303-1

VA- Surprise Night Verification Security Q2


Audit Score

88/100

Details

Audit	AU00303
Scheduled Audit	AU00303-1
Location	Chennai
Hotel	GreenPark Hotel- GPC
Department	Security
Checklist	VA- Surprise Night Verification Security Q2
Audit Type	External
Auditor	Venkat Associates
Start Date	13-11-2018
End Date	20-11-2018
Submitted Date	19-11-2018
Status	Completed
Assigned By	Administrator Account
Non-Compliance	1
Chronic Issues	0

Comparison

GREENPARK HOTEL- GPC 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	88	-	-
Audit Score		 88	-	-

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

Non-Compliance

Section: Operations

Subsection: Others

1: Any long pending RGPs past the expected return date ? **NC**

Rating: 7

Attachments :

QUE101_DOC_20181119_132623.xlsx

Observation Text :

A few materials sent on returnable basis were pending to be received for a maximum of 956 days as on the date of audit i.e. 03-Oct-18.

Chronic

No chronic issues found

Audit Questionnaire

Section: Operations

Subsection: Others

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

Rating: 9

Observation Text :

Yes maintained properly

2: Any Security guard worked two or more shifts ?

Rating: 9

Observation Text :

No security guard is working two shifts.

3: Are all the departments locked ?

Rating: 9

Observation Text :

yes

4: Are RGP approved ?

Rating: 9

Observation Text :

Yes approved

5: Any long pending RGPs past the expected return date ? **NC**

Rating: 7

Attachments :

QUE101_DOC_20181119_132623.xlsx

Observation Text :

A few materials sent on returnable basis were pending to be received for a maximum of 956 days as on the date of audit i.e. 03-Oct-18.

6: Are NRGP approved ?

Rating: 9

Observation Text :

Yes approved.

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

Rating: 9

Observation Text :

Yes updated properly

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

Rating: 9

Observation Text :

Yes collected on daily basis.