

Audit Report for Audit ID - AU00253-2

Security Functions

Audit Score



75/100

Details

Audit	AU00253
Scheduled Audit	AU00253-2
Location	Visakhapatnam
Hotel	GreenPark Hotel- GPV
Department	Security
Checklist	Security Functions
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 SECURITY FUNCTIONS

SECURITY FUNCTIONS		Oct 2018	Mar 2019	VARIANCE	% of Increase / Decrease (-/ +)
S.No	Sections	SCORE OBTAINED	SCORE OBTAINED		
1	CCTV Cameras	80	80	0	0%
2	Operations	73	70	-3	-4.11%
Audit Score		 77	 75	-2	-2.6%

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

Non-Compliance

Section: Operations

Subsection: Records or Registers and Controls

1: RGP pending list as per DOA. **NC**

Rating: 6

Attachments :

QUE330_DOC_20190314_164458.xls

Section: Operations

Subsection: Others

1: Sims software functioning. **NC**

Rating: 6

Chronic

Section: Operations

Subsection: Records or Registers and Controls

1: RGP pending list as per DOA. **NC**

Rating: 6

Attachments :

QUE330_DOC_20190314_164458.xls

Section: Operations

Subsection: Others

1: Sims software functioning. **NC**

Rating: 6

Audit Questionnaire

Section: CCTV Cameras

Subsection: CCTV Cameras

1: CC camera's working.

Rating: 8

Section: Operations

Subsection: Records or Registers and Controls

1: RGP Material tracking.

Rating: 8

Attachments :

QUE329_DOC_20190314_164438.xls

2: RGP pending list as per DOA. **NC**

Rating: 6

Attachments :

QUE330_DOC_20190314_164458.xls

3: NRGP as per DOA.

Rating: 8

Attachments :

QUE331_DOC_20190314_164510.xls

Section: Operations

Subsection: Others

1: Sims software functioning. **NC**

Rating: 6