























Version	Approved by	Approval date
	Operations HQ	
1	Maintenance, Engineering &	December 2020
	Environment	



- 1. HOTEL CLOSING: CONSERVATION CONTROL & REPORTING PROCESS.
- 2. CLOSED HOTELS: INSPECTIONS FILES.
- 3. CLOSED HOTELS: CONNECTION FOR THE FIRE DETECTION SYSTEMS.
- 4. CLOSED HOTELS: SECURITY (ALARM AND ANTI-BURGLAR ALARM SYSTEM).



Due to the COVID 19 pandemic, NH Hotel Group has been forced to proceed with the temporary closure of some of its hotels, which it's a concern for the company and for our insurance companies.

So, to guarantee the correct state of conservation and security of the closed buildings it's mandatory to commit the following procedure reporting the closure status and fulfilling the required Hotels checklist files.



When Hotel CLOSING:				
ld#	Task	Responsible		
1	Each hotel closed must be added at <u>Closed hotels - staff status All BUs 18112020.xls</u> as a new entry, also onduty staff when the hotel is closed must be added (24x7, 5x8, No Staff). "No on duty staff" situations must be informed to Regional Maintenance. (see page 5)	GM		
2	Inform fire brigade of this situation in order to improve coordination levels in the event of possible emergencies. (see page 6)	GM / Maintenance Responsible		
3	Connection for the fire detection system to ensure communication in case of failure or alarm. (see page 6)	GM / Maintenance Responsible		
4	The closed hotels will inform the local police of this situation in order to improve coordination levels in the event of possible emergencies. (see page 7)	GM		
5	Designate the hotel responsible to complete and sign the daily control checklist. (see page 5).	GM / FOM / Hotel Staff		
6	Update the Daily checklist file by fortnight (.pdf) in the Maintenance Inspections SharePoint (/Country/Hotel). Keep the name convention defined <i>(see page 5)</i>	GM / FOM / Hotel Staff		
7	Hotel Maintenance responsible must complete and sign the weekly control checklist. (see page 5)	Maintenance Responsible		
8	Update the weekly checklist file by fortnight (.pdf) in the Maintenance Inspections SharePoint (/Country/Hotel). Keep the name convention defined. (see page 5)	Maintenance Responsible		
9	If during the revisions, the responsible identifies actions to be carried out or anomalies to be corrected, that cannot be carried out by the person carrying out the check list, these must be communicated to: Operations & Maintenance Regional Managers	GM/ Hotel Maintenance / FOM / Maintenance Regional		
	When Hotel REOPENING:			
ld#	Task	Responsible		
I	Update Hotel-Staff Status.xlsx, removing the hotel line.	GM		





TASK



RESPONSIBLE



CONTROL FILE



FILE UPDATE /UPLOAD *

Hotel Status
Update
(Closed/Open)

GM

<u>Maintenance</u> <u>Inspections</u> <u>SharePoint/Documents</u>

Closed Hotel-Staff Status.xlsx • Report Close status and Closure Date

• Report on duty hotel staff (24x7, 5x8 or No Staff).

NO STAFF situations: Inform Regional Maintenance and Operations to escalate to HQ Operations.

Closed Hotel Daily Checklist

GM / FOM/ Hotel Staff Mandatory for all closed hotels

Inspections SharePoint

<u>Download Country</u> Template Upload (1 file by fortnight) to <u>Inspections SharePoint</u> /Country/Hotel

· Signed daily by the responsible

File name convention:
HotelName_Daily_1-15Month or 1630Month.pdf format

Closed Hotel Weekly Checklist Hotel Maintenance or Maintenance Regional Mandatory for all closed hotels

<u>Maintenance</u> <u>Inspections SharePoint</u>

<u>Download Country</u> Template

Available also in HUB app

 Upload (2 files by fortnight to <u>Maintenance Inspections</u> SharePoint /Country/Hotel

· Signed daily by the responsible

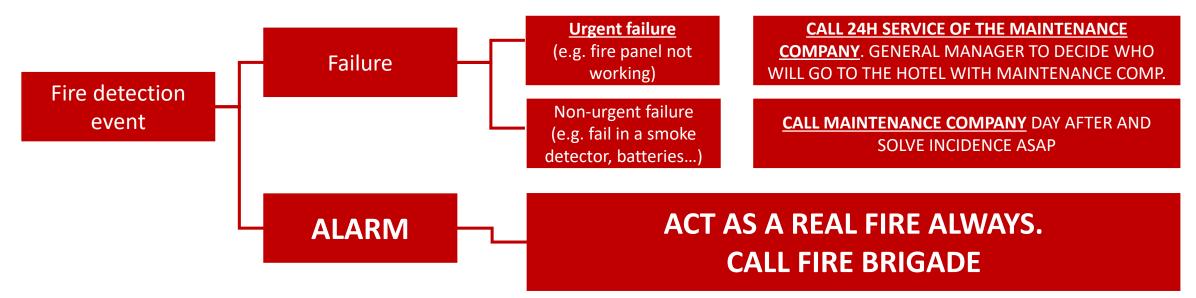
File name convention:
HotelName_Weekly_.Week-month.pdf
format

If during the revisions, the responsible identifies actions to be carried out or anomalies to be corrected, that cannot be carried out by the person carrying out the check list, these must be communicated to: **Operations & Maintenance Regional Managers**

^{*} The files are shared with NH insurance companies so strictly avoid to include any NH staff, customer or guest identification data.



- Affected hotels to inform fire brigade of this situation in order to improve coordination levels in the event of possible emergencies.
- Connection for the fire detection system to ensure communication in case of failure or alarm
- Communication to:
 - 1. If your hotel has not 24x7 Communication Hierarchy:
 - **GM Maintenance Manager Regional Maintenance Regional Operations**
 - 2. Alarm reception center / Maintenance company (if required by law, check cost with Operations)
 - 1. Fire brigade (if required by law)
- Extraordinary capex request, minimum investment needed to ensure safety in the building. Cost 500 3.500€. (Maintenance and HQ Operations approval required)





SECURITY (ALARM AND ANTI-BURGLAR ALARM SYSTEM)

- If your hotel has not 24x7 Cost for a simple wireless alarm system with main hub and several presence sensors / door / etc. c. 1.000 1.500 € (Maintenance BU and HQ Operations approval required).
- The closed hotels will inform the local police of this situation in order to improve coordination levels in the event of possible emergencies
- Operations in agreement with HQ Operations to analyze the possibility to contract a security company with a minimum coverage to ensure the hotels once a day during the weekend.



Always find the latest version of this document and all the related ones in the Business Processes section of the NH Digital Knowledge Workplace www.nhorganization.com



















