SUMMARY OF AUDIT FINDINGS - Year 1999

Internal Audit Report Ref.No.	Description	Date of IAR	Sections																			TOTAL
			A1	A2	A3	A4	A5	A6	A7	A8	A9	A10	B1	B2	B3	B4	B5	B6	B7	C1	C2	D1	
1097-IAR/001	Eunos Technolink	02/06/99	0	**1**	**1**	0	0	0	0	0	0	0	0	0	**1**	**1**	**1**	0	0	0	0	0	**5**
9001-IAR/002	A7 & A10	21/06/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9001-IAR/003	A9	22/06/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9001-IAR/004	A7	22/06/99	0	0	0	0	0	0	**1**	0	0	0	0	0	0	0	0	0	0	0	0	0	**1**
1163-IAR/005	The Florida	24/06/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**1**	0	0	**1**
9001-IAR/007	A3	16/06/99	0	0	**1**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**1**
9001-IAR/009	A5 & A6	30/06/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9001-IAR/010	A8	30/06/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1177-IAR/012	Maybank	01/07/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9001-IAR/013	D1	01/07/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9001-IAR/014	A1	01/07/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1018-IAR/015	Hillside	01/07/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1043-IAR/016	Regent Heights	01/07/99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL			0	**1**	**2**	0	0	0	**1**	0	0	0	0	0	**1**	**1**	**1**	0	0	**1**	0	0	**8**

A1 - Documentation of Quality System Procedures
A2 - Documentation of Project Quality Plan
A3 - Administration Control
A4 - Document Control
A5 - Library Control
A6 - Archive Control
A7 - Purchasing Control
A8 - Training Control
A9 - Feedback Reporting
A10 - Computer Control

B1 - Preparation of Consultancy Offer
B2 - Project Commission and Service Agreement
B3 - Design Control
B4 - Design Change Control
B5 - Drawing Control
B6 - Specification Control
B7 - Tender Process and Evaluation

C1 - Construction Process Control
C2 - Testing and Commissioning

D1 - Quality System Audit

9001 - Project Support Functions