SUMMARY OF AUDIT FINDINGS - Year 2002

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	
1271-IAR/001	Hillview Regency	19/8/02	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	-	-	-	0
1272-IAR/002	Terrace housing at Springside	19/8/02	-	-	-	-	-	-	-	-	-	-	0	0	**1**	0	**1**	**1**	**1**	-	-	-	**4**
1292-IAR/003	Rio Vista	16/8/02	-	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	0	-	-	0
1302-IAR/004	PowerGrid 400kV @ Paya Lebar	22/8/02	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	**1**	0	-	-	-	**1**
1308-IAR/005	Condominium @ Bedok North	16/8/02	-	-	-	-	-	-	-	-	-	-	0	0	0	0	0	-	-	-	-	-	0
9001-IAR/006	Admin	16/8/02	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/007	Purchasing/Feedback Reporting	14/8/02	-	-	-	-	-	-	0	-	0	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/008	Library & Archive Control	16/8/02	-	-	-	-	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/009	Computer - Network Administration	19/8/02	-	-	-	-	-	-	-	-	-	**1**	-	-	-	-	-	-	-	-	-	-	**1**
9001-IAR/010	Quality System Procedures	19/8/02	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/011	Training	14/8/02	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/012	Quality System Audits	22/8/02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
TOTAL			0	0	0	0	0	0	0	0	0	**1**	0	0	**1**	0	**1**	**2**	**1**	0	0	0	**6**

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