SUMMARY OF AUDIT FINDINGS - AUG 2003

Internal Audit Report Ref. No.	Description	Date of IAR	Sections																							TOTAL
			M1	M2	M3	M4	M5	M6	M7	M8	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	Q1	Q2	Q3	Q4	
9001-IAR/017	Document Control	28/8/03	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
9001-IAR/018	Documentation of QMS Procedure	28/8/03	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**
9001-IAR/019	Library Control	28/8/03	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	-	-	-	**0**
9001-IAR/020	Archive Control	28/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**	-	-	-	-	-	-	-	-	-	-	**1**
9001-IAR/021	Filing Control	27/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	-	0
9001-IAR/022	Drawing Control	27/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	0
9001-IAR/023	Administration Control	29/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	0
9001-IAR/024	Purchasing Control	29/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**	-	-	-	-	-	-	**1**
9001-IAR/025	Training Control	28/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	0
9001-IAR/026	Computer Control	28/8/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	0
1355-IAR/027	Scenic Heights @ Balestier Road	28/8/03	**0**	-	-	-	-	**1**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**
9001-IAR/028	Feedback Reporting	1/9/2003	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	0
1302-IAR/030	PowerGrid 400kV Paya Lebar	2/9/2003	**0**	-	**0**	**1**	**1**	**0**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**2**
9001-IAR/031	Specification Control	3/9/2003	-	-	-	-	-	-	-	-	-	-	-	**0**	-	-	-	-	-	-	-	-	-	-	-	-	0
1277-IAR/032	Assyafaah Mosque @ 1 Admiralty Lane	29/8/03	**0**	-	-	-	-	-	**1**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**
9001-IAR/033	Quality System Audit	5/9/2003	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	0
9001-IAR/038	Management Review	22/9/03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
TOTAL			0	-	0	**1**	**1**	**1**	**1**	-	0	**0**	-	0	0	**1**	0	0	0	**1**	0	0	0	0	-	**0**	**6**

M1 - Preparation of Consultancy Offer
M2 - Project Commission and Service Agreement
M3 - Design Control
M4 - Design Change Control
M5 - Tender Process and Evaluation
M6 - Authority Submission
M7 - Construction Process Control
M8 - Testing and Commissioning

S1 - Document Control
S2 - Documentation of QMS Procedure
S3 - Documentation of Project Quality Plan
S4 - Specification Control
S5 - Library Control
S6 - Archive Control
S7 - Filing Control
S8 - Drawing Control
S9 - Administration Control
S10 - Purchasing Control
S11 - Training Control
S12 - Computer Control

Q1 - Quality System Audit
Q2 - Feedback Reporting
Q3 - Clients Feedback
Q4 - Management Review