SUMMARY OF AUDIT FINDINGS - MAR 2004

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	
1363-IAR/001	Regent Motors	10/3/04	0	0	2	1	1	0	-	-	0	-	0	-	-	-	-	0	-	-	-	-	-	-	-	-	4
9001-IAR/002	Library Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/003	Archive Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/004	Filing Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	0
9001-IAR/005	Seagate RMO2 @ Woodlands	10/3/04	0	0	0	0	0	0	0	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1
9001-IAR/006	Drawing Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	0
9001-IAR/007	Administration Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	0
9001-IAR/008	Purchasing Control	10/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	0
1302-IAR/009	PowerGrid 400KV Paya Lebar	11/3/04	-	-	-	-	-	-	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
1347-IAR/010	Amaninda Condominium	11/3/04	0	0	0	0	0	0	-	-	0	-	2	0	-	-	-	0	-	-	-	-	-	-	-	-	2
9001-IAR/011	Training Control	11/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	0
9001-IAR/012	Computer Control	11/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	0
9001-IAR/013	Documentation of QMS Procedure	12/3/04	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/014	Documentation of PQP	12/3/04	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	0
9001-IAR/015	Quality System Audit	12/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	0
9001-IAR/016	Feedback Reporting	12/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	0
9001-IAR/017	Clients Feedback	12/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1
9001-IAR/018	Management Review	12/3/04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
TOTAL			0	0	2	1	1	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	1	0	8

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