SUMMARY OF AUDIT FINDINGS - OCT/NOV 2005

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	
1410-IAR/001	Condo @ Jln Ulu Sembawang	27/10/05						0	0																		0
1428-IAR/002	The Tresor @ Duchess Road	28/10/05	0	0	0																						0
9001-IAR/003	Library Control	4/11/05													0												0
9001-IAR/004	Administration Control	4/11/05																	0								0
9001-IAR/005	Purchasing Control	4/11/05																		0							0
9001-IAR/006	Training Control	4/11/05																			0						0
1126-IAR/007	Vida @ Peck Hay Road	7 & 18/11/05			0	0	0	0	0		0		0	0													0
9001-IAR/008	Archive Control	8/11/05														0											0
9001-IAR/009	Computer Control	8/11/05																				0					0
1097(2)-IAR/010	Enterprise One	4/11/05			0	1		0	0	0			0					0									1
1420-IAR/011	The Raintree @ Hindhede Road	4/11/05			0	0	0	1	0																		1
1399-IAR/012	Community Bldg @ Jurong West	2/11/05							1	1																	2
1358-IAR/013	Botanic on Lloyd	8/11/05				0			0																		0
1363-IAR/014	Regent Motors	8 & 18/11/05			0	0	0	0	0	0			0	0				0									0
1398-IAR/016	St James Power Station	2/11/05					0	0	2		0		0					0									2
1391-IAR/020	Springside (Phase 8B1 & 11C)	10/11/05			0	0	0	0																			0
1308-IAR/021	Baywater Condominium	7/11/05				0	0	0	1																		1
1379-IAR/023	School of Life Science	9 & 18/11/05				0	0	0	1																		1
9001-IAR/031	Filing Control	18/11/05															0										0
9001-IAR/032	Quality System Audit	18/11/05																					0				0
9001-IAR/033	Documentation of QMS Procedure	18/11/05										0															0
9001-IAR/034	Feedback Reporting	18/11/05																						0			0
9001-IAR/035	Clients Feedback	18/11/05																							0		0
9001-IAR/036	Management Review	18/11/05																								0	0
TOTAL			0	0	0	1	0	1	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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

'0' - Zero Non-Compliance

1 or more' - Number of Non-Compliances

- Not Applicable