SUMMARY OF AUDIT FINDINGS - MAR/APR 2006

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	
1398-IAR/001	A&A to St James Power Station	28/3/06			0	0	0	0	0				0	0				0									0
9001-IAR/002	Library Control	31/3/06													0												0
9001-IAR/003	Archive Control	31/3/06														0											0
9001-IAR/004	Filing Control	31/3/06															0										0
9001-IAR/005	Administration Control	31/3/06																	0								0
9001-IAR/006	Purchasing Control	31/3/06																		0							0
9001-IAR/007	Training Control	31/3/06																			0						0
9001-IAR/008	Computer Control	31/3/06																				0					0
9001-IAR/009	Document, QMSP, Feedback Reporting & Clients Feedback	6/4/06									0	0												0	0		0
9001-IAR/010	Internal Audit	10/4/06																					0				0
9001-IAR/011	Management Review	10/4/06																								0	0
1410-IAR/012	Condo @ Jln Ulu Sembawang	11/4/06			0	0	0	0	0				0	0				0									0
1420-IAR/013	The Raintree Condominium	13/4/06			0	0	0	0	0				0	0				0									0
1428-IAR/014	Tresor	7/4/06			0	0	0	0	0				0	0				0									0
1431-IAR/015	8-Sty Madrasah @ Lor 39 Geylang	17/4/06			0	0	0	0	0				0	0				0									0
1399-IAR/016	Jurong West CC	14/4/06			0	0	0	0	0				0	0													0
1427-IAR/017	One Amber	19/4/06	0	0	0	0	0																				0
1379-IAR/018	School of Life Sciences (Ph 2A)	24/4/06			0	0	0	0	0				0	0				0									0
1439-IAR/019	UNSW Asia Science & Engrg Bldg	27/4/06	0	0	0													0									0
TOTAL			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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