SUMMARY OF AUDIT FINDINGS - SEP/OCT 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	
1410-IAR/001	Sensoria Condo @ Jln Ulu Sembawang	20/9/06			0	0		0	0				0	0				0									0
1431-IAR/002	8-Sty Madrasah @ Lor 39 Geylang	20/9/06								0			0													0
1420-IAR/003	The Raintree Condo @ Hindhede Road	26/9/06			0			0	0				0	0				0									0
9001-IAR/004	S1 S2 S6 Q2 & Q3	26/9/06									0	0				0								0	0		0
1391-IAR/005	The Springside Phase 9 to 15	3/10/2006			0	0	0	0	0				0	0				0									0
1428-IAR/006	The Tresor - Condo @ Duchess Road	3/10/2006			0	0	0	0	0				0	0				0									0
9001-IAR/007	Library Control	6/10/2006													0												0
9001-IAR/008	Purchasing Control	6/10/2006																		0							0
9001-IAR/009	Filing & Administration Control	6/10/2006															0		0								0
9001-IAR/010	Training Control	6/10/2006																			0						0
9001-IAR/011	Condo Dev @ Alexandra Rd/ Tiong Bahru Rd	9/10/2006	0	0	0	0		0					0	0				0									0
1427-IAR/012	One Amber	9/10/2006			0	0	0	0	1				0	0				0									1
6013-IAR/014	Additional Infrastructure for 7th & 8th Storey (Implementation) at Kim Chuan	9/10/2006	0	0	0	0	0	0					0	0				0									0
1439-IAR/015	Science & Engineering Building for UNSW Asia	9/10/2006	0	0	0													0									0
9001-IAR/016	Quality System Audit & Management Review	9/10/2006																					0			0	0
TOTAL			0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1

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