SUMMARY OF AUDIT FINDINGS - JUNE-JULY 2007

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	
1420-IAR/001	The Raintree Condo @ Hindhede Road	18/6/2007			0	0		0	0				0	0				0									0
9001-IAR/002	Training Control	20/6/2007																			0						0
6029-IAR/003	Warehouse Bldg @ Changi North Way for Zuellig Pharma	18/6/2007			0			0	0				0	0				0									0
9001-IAR/004	S1 S2 S6 Q2 & Q3	20/6/2007									0	0				0								0	0		0
9001-IAR/005	Filing & Administration Control	18/6/2007															0		0								0
9001-IAR/006	Purchasing Control	20/6/07																		0							0
1428-IAR/007	The Tresor	20/6/07			0	0	0	0	0				0	0				0									0
9001-IAR/008	Library Control	2/7/2007													0												0
9001-IAR/009	Computer Control	2/7/2007																		0							0
1427-IAR/010	One Amber	2/7/2007			0	0	0	0	0				0	0				0									0
1440-IAR/011	Condo Dev @ Alexandra Rd/ Tiong Bahru Rd	4/7/2007			0	0	0	0	0				0	0				0									0
1442-IAR/012	River Valley High School	2/7/2007			0	0	0	0	0				0	0				0									0
9001-IAR/013	Quality System Audit & Management Review	4/7/2007																					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