SUMMARY OF AUDIT FINDINGS - JANUARY 2008

Internal Audit Report Ref. No.	Description	Date of IAR	Sections																							TOTAL
			EI	E2	E3	E4	E5	E6	E7	E8	S1	S2	S3	S4	S6	S7	S11	QE2								
14001/IAR-001	Environmental Process	15/1/08	0	1	0	0	3	1	0	0	0	0	1	0	0	0	1	0								7
TOTAL			**0**	**1**	**0**	**0**	**3**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**1**	**0**								**7**

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	QE1	QE2	QE3	QE4	
1440/IAR-008	The Metropolitan Condominium	28/1/08			**0**	**0**	**0**	**0**	**0**				**0**	**0**													**0**
1442/IAR-015	River Valley High School	18/1/08			**0**	**0**	**0**	**0**					**0**	**0**													**0**
6029/IAR-005	Warehouse Building at Changi North W	21/1/08			**0**	**0**	**0**	**0**	**0**				**0**	**0**				**0**									**0**
6044/IAR-016	St Thomas Suites	28/1/08			**0**	**0**	**0**	**0**	**0**				**0**	**0**													**0**
9001/IAR-002	Supporting Process	18/1/08									**0**	**0**				**0**											**0**
9001/IAR-005	Library Control	28/1/08													**0**												**0**
9001/IAR-011	Filing & Administration Control	29/1/08															**0**		**0**								**0**
9001/IAR-003	Purchasing Control	18/1/08																		**0**							**0**
9001/IAR-012	Computer Control	29/1/08																				**0**					**0**
9001/IAR-006	Quality & Environmental System Audit	23/1/08																					**0**				**0**
9001/IAR-010	Feedback Reporting	29/1/08																						**0**			**0**
9001/IAR-007	Client Feedback	28/1/08																							**1**		**1**
9001/IAR-006	Management Review	14/2/08																								**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**	**1**	**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
QE1 - Quality System Audit
QE2 - Feedback Reporting
QE3 - Clients Feedback
QE4 - Management Review

E1 - Aspect Identification, Risk Assessment & Control
E2 - Identifying Legal & Other Requirements
E3 - Objectives, Targets & Programmes
E4 - Communication
E5 - Emergency Preparedness
E6 - Monitoring & Measurement
E7 - Control of Air & Noise Pollution
E8 -Management of Wastes

'0' - Zero Non-Compliance 1 or more' - Number of Non-Compliances

- Not Applicable