Alpha
Consulting Engineers Pte Ltd

# SUMMARY OF AUDIT FINDINGS - JUNE 2009

| Internal Audit Report Ref. No. | Description | Date of IAR | Sections | | | | | | | | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | EI | E2 | E3 | E4 | E5 | E6 | E7 | E8 | | | | | | | | | | | | | | | | |
| 6056-IAR/ | Concourse Skyline | 5/6/09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | M1 | M2 | M3 | M4 | M5 | M6 | M7 | M8 | S1 | S2 | S3 | S4 | S5 | S6 | S7 | S8 | S9 | S10 | S11 | S12 | QE1 | QE2 | QE3 | QE4 | |
| 9001-IAR/001 | Training Control | 1/6/09 | | | | | | | | | | | | | | | | | | | 0 | | | | | 0 |
| 9001-IAR/002 | Computer Control | 1/6/09 | | | | | | | | | | | | | | | | | | | | 0 | | | | | 0 |
| 9001-IAR/003 | Feedback Reporting | 2/6/09 | | | | | | | | | | | | | | | | | | | | | | 0 | | | 0 |
| 9001-IAR/003 | Clients Feedback | 2/6/09 | | | | | | | | | | | | | | | | | | | | | | | 0 | | 0 |
| 9001-IAR/004 | Document Control/Documentation of QEMS Procedure | 4/6/09 | | | | | | | | | 0 | 0 | | | | 0 | | | | | | | | | | | 0 |
| 9001-IAR/005 | Library Control | 4/6/09 | | | | | | | | | | | | | 0 | | | | | | | | | | | | 0 |
| 9001-IAR/006 | Filing Control | 4/6/09 | | | | | | | | | | | | | | | 0 | | | | | | | | | | 0 |
| 9001-IAR/007 | Drawing Control | 4/6/09 | | | | | | | | | | | | | | | | 0 | | | | | | | | | 0 |
| 9001-IAR/008 | Administration Control | 4/6/09 | | | | | | | | | | | | | | | | | 0 | | | | | | | | 0 |
| 9001-IAR/009 | Purchasing Control | 4/6/09 | | | | | | | | | | | | | | | | | | 0 | | | | | | | 0 |
| 9001-IAR/010 | Management Review | 5/6/09 | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| 6056-IAR/011 | Concourse Skyline | 5/6/09 | | | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 | | | | | | | | | | | | | 0 |
| 9001-IAR/012 | Quality & Environmental System Audit | 5/6/09 | | | | | | | | | | | | | | | | | | | | | 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 |

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 QEMS 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

or N.A - Not Applicable