Alpha Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - JANUARY 2011

Internal Audit Report Ref. No.	Description	Date of IAR	Sections																														TOTAL
			MAIN PROCESS								SUPPORTING PROCESS												QUALITY & ENVIRONMENTAL SYSTEM				ENVIRONMENTAL PROCESS								
			M1	M2	M3	M4	M5	M6	M7	M8	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	QE1	QE2	QE3	QE4	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																																		
6078-IAR/022	Waterfront Waves	17/01/11			0	N.A	0	0	0				0	0				0									N.A	N.A	0	0			0		0
6081-IAR/002	Caspian	11/01/11			0	N.A	N.A	0	0				0	N.A				0									N.A	N.A	N.A	0			N.A		0
6083-IAR/009	Specialists' Centre/Hotel Phoenix	14/01/11			0	0	0	0	0				0	0				0									N.A	N.A	N.A	N.A			N.A		0
6084-IAR/010	Orchard Emerald	14/01/11			0	0	0	0	0				0	0				0									N.A	N.A	N.A	N.A			N.A		0
6109-IAR/008	Public Housing at Punggol West C14	13/01/11			0	N.A	N.A	0					0	0				0																	0
6114-IAR/014	A&A to Amara Shopping Centre	12/01/11			0	N.A	0	N.A					0	0				0																	0
6117-IAR/003	Upgrading of Queenstown Primary School	11/01/11	0	0	0	N.A		0					0					0																	0
6120-IAR/001	D'Mira at Boon Teck Road	11/01/11			0	N.A	0	0	0				0	0				0									N.A	N.A	N.A	N.A			N.A		0
6121-IAR/004	Coralis	12/01/11			0	N.A	N.A	0	0				0	0				0									0	0	0	0			0		0
6127-IAR/005	Singapore Data Centre by NTT	14/01/11			0	0	0	0					0	0				0																	0
	SUPPORTING PROCESS																																		
9001-IAR/013	(S1) Document Control	14/01/11									0																								0
9001-IAR/011	(S2) Documentation Quality & Environmental Management System Procedure	14/01/11										0																							0
9001-IAR/024	(S5) Library Control	18/01/11													0																				0
9001-IAR/016	(S6) Archive Control	17/01/11														0																			0
9001-IAR/012	(S7) Filing Control	14/01/11															0																		0
9001-IAR/019	(S8) Drawing Control	14/01/11																0																	0
9001-IAR/026	(S9) Administration Control	17/01/11																	0																0
9001-IAR/015	(S10) Purchasing Control	14/01/11																		0															0
9001-IAR/020	(S11) Training Control	17/01/11																			0														0
9001-IAR/006	(S12) Computer Control	12/01/11																				0													0
	QUALITY & ENVIRONMENTAL SYSTEM																																		
9001-IAR/027	(QE1) Quality & Environmental System Audit	19/01/11																					0												0
9001-IAR/007	(QE2) Feedback Reporting	14/01/11																						0											0
9001-IAR/017	(QE3) Clients Feedback	14/01/11																							0										0
9001-IAR/025	(QE4) Management Review	17/01/11																								0									0
	ENVIRONMENTAL PROCESS																																		
14001-IAR/021	(E5) Emergency Preparedness	17/01/11																													0				0
14001-IAR/016	(E6) Monitoring & Measurement	14/01/11																														0			0
14001-IAR/023	(E8) Management of Wastes	18/01/11																																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	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 & Environmental 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