Alpha Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - NOVEMBER 2013

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																																	
6083-IAR/006	Specialits' Centre/Hotel Phoenix	12/11/2013			0	0	0	0					0	0				0									0	0	0						0
6122-IAR/007	Sengkang Primary School	14/11/2013								0						0																		0
6084-IAR/008	Orchard Emerald	14/11/2013			0	0	0	0					0	0				0									0	0	0						0
6190-IAR/009	Condo at 4 Derbyshire Road	12/11/2013			0	NA																												0
6142-IAR/010	Euhabitat	11/11/2013			0	0	0	0	0				0	0				0									0	0	0						0
6166-IAR/011	Skyhabitat	11/11/2013			0	0	NA	0					0					0									NA	NA	NA						0
6154-IAR/015	Nursing Home at Bukit Batok	15/11/2013			0	NA	0	0	0				0	0				0									0	0	0						0
	SUPPORTING PROCESS																																	
9001-IAR/004	(S1) Document Control	14/11/2013									0																							0
9001-IAR/004	(S2) Documentation Quality & Environmental Management System Procedure	14/11/2013										0																						0
9001-IAR/014	(S5) Library Control	15/11/2013													0																			0
9001-IAR/004	(S6) Archive Control	14/11/2013														0																		0
9001-IAR/005	(S7) Filing Control	14/11/2013															0																	0
9001-IAR/019	(S8) Drawing Control	22/03/2013																0																
9001-IAR/005	(S9) Administration Control	14/11/2013																	0															0
9001-IAR/003	(S10) Purchasing Control	14/11/2013																		0														0
9001-IAR/012	(S11) Training Control	15/11/2013																			0													0
9001-IAR/016	(S12) Computer Control	15/11/2013																				0												
	QUALITY & ENVIRONMENTAL SYSTEM																																	
9001-IAR/018	(QE1) Quality & Environmental System Audit	17/11/2013																					0											0
9001-IAR/017	(QE2) Feedback Reporting	13/11/2013																						0										0
9001-IAR/017	(QE3) Clients Feedback	13/11/2013																							0									0
9001-IAR/018	(QE4) Management Review	17/11/2013																								0								0
	ENVIRONMENTAL PROCESS																																	
14001-IAR/001	(E5) Emergency Preparedness	12/11/2013																													0			0
14001-IAR/002	(E6) Monitoring & Measurement	12/11/2013																														0		0
14001-IAR/001	(E8) Management of Wastes	12/11/2013																															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

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