Alpha Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - SEP/OCT 2014

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																																
6124-IAR/011	The Boutiq @ Killiney Road	7/10/2014			0	0	0	0	0	0			0	0		0		0																0
6185-IAR/005	HDB Bidadari Estate	26/9/2014	0	0	0																													0
6189-IAR/002	Select HQ	26/9/2014			0	0	0	0	0	0			0	0				0																0
6192-IAR/003	Yotel	30/9/2014			0	0	0	0	0				0	0				0																0
6200-IAR/006	Botanique @ Bartley	26/9/2014			0	0	0	0					0	0				0																0
6204-IAR/014	Woods Square	10/10/2014	0	0	0																													0
	SUPPORTING PROCESS																																
9001-IAR/001	(S1) Document Control	23/9/2014									0																							0
9001-IAR/001	(S2) Documentation Quality & Environmental Management System Procedure	23/9/2014										0																						0
9001-IAR	(S3) Documentation of Project Quality Plan												0																					0
9001-IAR	(S4) Specification Control													0																				0
9001-IAR/012	(S5) Library Control	10/10/2014													0																			0
9001-IAR/001	(S6) Archive Control	23/9/2014														0																		0
9001-IAR/004	(S7) Filing Control	29/9/2014															0																	0
9001-IAR/015	(S8) Drawing Control	10/10/2014																0																
9001-IAR/004	(S9) Administration Control	29/9/2014																	0															0
9001-IAR/013	(S10) Purchasing Control	10/10/2014																		0														0
9001-IAR/008	(S11) Training Control	2/10/2014																			0													0
9001-IAR/010	(S12) Computer Control	2/10/2014																				0												0
	QUALITY & ENVIRONMENTAL SYSTEM																																
9001-IAR/017	(QE1) Quality & Environmental System Audit	10/10/2014																					0											0
9001-IAR/016	(QE2) Feedback Reporting	10/10/2014																						0										0
9001-IAR/016	(QE3) Clients Feedback	10/10/2014																							0									0
9001-IAR/017	(QE4) Management Review	10/10/2014																								0								0
	ENVIRONMENTAL PROCESS																																
14001-IAR/009	(E5) Emergency Preparedness	2/10/2014																													0			0
14001-IAR/007	(E6) Monitoring & Measurement	2/10/2014																														0		0
14001-IAR/009	(E8) Management of Wastes	2/10/2014																															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