Alpha Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - JANUARY 2017

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																																
6185-IAR/012	HDB Bidadari Estate C1-C3	1/11/2017		0	0	0	0	0	0	0	0	0	0	0				0									0								0
6192-IAR/013	Yotel	1/10/2017		0	0	0	0	0	0	0	0	0	0	0				0									0								0
6204-IAR/015	Woods Square	1/4/2017		0	0	0	0	0	0	0	0	0	0	0				0																	0
6214-IAR/006	VII0 at 520 Balestier Road	1/10/2017		0	0	0	0	0	0	0	0	0	0	0				0									0								0
6218-IAR/003	Bidadari Integrated Development C5	1/4/2017		0	0			0			0	0	0					0																	0
6223-IAR/011	Upgrading of Mayflower Primary School	1/11/2017		0	0			0																											0
6230-IAR/014	Bedok N5C19	1/9/2017		0	0			0										0																	0
6234-IAR/004	Nursing Home at Bukit Batok West	1/5/2017		0	0													0																	0
																																			0
																																			0
	SUPPORTING PROCESS																																
9001-IAR/001	(S1) Document Control	1/3/2017									0																								0
9001-IAR/001	(S2) Documentation Quality & Environmental Management System Procedure	1/3/2017										0																							0
9001-IAR/002	(S5) Library Control	1/3/2017													0																				0
9001-IAR/001	(S6) Archive Control	1/3/2017														0																			0
9001-IAR/001	(S7) Filing Control	1/3/2017															0																		0
9001-IAR/005	(S8) Drawing Control	1/6/2017																0																	0
9001-IAR/001	(S9) Administration Control	1/3/2017																	0																0
9001-IAR/007	(S10) Purchasing Control	1/10/2017																		0															0
9001-IAR/008	(S11) Training Control	1/11/2017																			0														0
	QUALITY & ENVIRONMENTAL SYSTEM																																		
	ENVIRONMENTAL PROCESS																																		
14001-IAR/009	(E5) Emergency Preparedness	1/11/2017																													0				0
14001-IAR/010	(E6) Monitoring & Measurement	1/11/2017																														0			0
14001-IAR/009	(E8) Management of Wastes	1/11/2017																																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

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