SUMMARY OF AUDIT FINDINGS - NOVEMBER 2017

Internal Audit Report Ref. No.	Description	Date of IAR	Sections																												TOTAL
			MAIN PROCESS								SUPPORTING PROCESS													ENVIRONMENTAL PROCESS								
			M1	M2	M3	M4	M5	M6	M7	M8	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S16	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																														
6221-IAR/004	Funan Redevelopment	08/12/2017			0				0		0	0	0	0			0	0	0					0	0	0	0	0				0
6243-IAR/007	45 Amber Road	23/11/2017			0		0				0	0	0	0			0		0					0	0	0	0					0
6242-IAR/001	C1006 - CRLE Sin Ming to Changi	14/11/2017	0	0	0																											0
6240-IAR/015	Neo Group HQ	24/11/2017	0	0	0																											0
6234-IAR/008	Nursing home at Bukit Batok West	29/11/2017			0			0	0		0		0	0			0	0	0					0	0	0	0					0
6229-IAR/016	Alexandra Technopark	24/11/2017			0	0	0	0	0	0	0		0	0			0	0	0					0	0	0	0	0				0
6228-IAR/011	Redevlopment of Afro-Asia Bldg	28/12/2017	0	0				0			0		0	0			0	0	0					0	0	0	0					0
6226-IAR/010	Alexandra Building	08/12/2017							0	0													0									0
6218-IAR/013	Bidadari C5	10/01/2018			0		0	0	0	0	0		0	0			0	0	0					0	0	0	0	0				0
6250-IAR/027	HDB at Tampines C17 & C18	02/02/2018	0	0	0																											
6214-IAR/017	VII0 at 520 Balestier Road	01/12/2017						0	0	0	0	0	0																			
6213-IAR/009	Woodlands Intergrated Healthcare	29/11/2017			0			0			0		0	0			0	0						0	0	0	0					
6205-IAR/019	Principal Garden	20/11/2017			0		0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
6204-IAR/018	Woods Square	29/11/2017			0	0	0	0			0	0	0	0			0	0	0					0	0	0	0					
6192-IAR/012	Yotel	17/01/2018						0	0	0	0		0																			
																																0
	SUPPORTING PROCESS																															
9001-IAR/005	(S1) Document Control	15/12/2017									1																					1
9001-IAR/005	(S2) Documentation Quality & Environmental Management System Procedure	15/12/2017										1																				1
9001-IAR/021	(S5) Library Control	23/01/2018													0																	0
9001-IAR/021	(S6) Archive Control	23/01/2018														0																0
9001-IAR/021	(S7) Filing Control	23/01/2018															0															0
9001-IAR/028	(S8) Drawing Control	02/02/2018																		0												0
9001-IAR/014	(S9) Administration Control	30/11/2017																	1													1
9001-IAR/022	(S10) Purchasing Control	16/11/2017																		1												1
9001-IAR/002	(S11) Training Control	13/11/2017																			0											0
9001-IAR/003	(S12) Computer Control	08/12/2017																				0										
9001-IAR/023	(S16) Client's Feedback	31/01/2018																														
																							0									
	QUALITY & ENVIRONMENTAL SYSTEM																															
	ENVIRONMENTAL PROCESS																															
14001-IAR/00	(E5) Emergency Preparedness	13/11/2017																										0				0
14001-IAR/025	(E6) Monitoring & Measurement	31/01/2018																											0			0
14001-IAR/028	(E8) Management of Wastes	31/01/2018																													0	0
TOTAL				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0		0				0	0		0	1

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
S16 - Clients Feedback

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