Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - MAY 2019

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																														
6279-IAR/004	Nursing home at Tampines St 62	13-05-2019	0	0	0																										0
6263-IAR/005	HDB at Punggol North	22-05-2019			0	0	0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
6262-IAR/006	Nursing home at Punggol East	22-05-2019			0	0	0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
6213-IAR/007	Woodlands Intergrated Healthcare	13-05-2019			0	0	0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
6200-IAR/008	Botanique at Bartley	14-05-2019							0	0			0			0							0									0
6204-IAR/009	Woods Square	23-05-2019			0	0	0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
6277-IAR/010	Sin Project Orchid	13-05-2019	0	0	0																										0
6240-IAR/016	Neo Garden	22/05/2019			0	0	0	0	0	0	0	0	0	0			0	0	0					0	0	0	0	0				0
																															0
	SUPPORTING PROCESS																														
9001-IAR/002	(S1) Document Control	13-05-2019									0																				0
9001-IAR/011	(S2) Documentation Quality & Environmental Management System Procedure	13-05-2019										0																			0
9001-IAR/019	(S5) Library Control	22/05/2019													0																0
9001-IAR/-	(S6) Archive Control	-																													0
9001-IAR/-	(S7) Filing Control	-																													0
9001-IAR/012	(S8) Drawing Control	22/05/2019																0													0
9001-IAR/-	(S9) Administration Control	-																													0
9001-IAR/014	(S10) Purchasing Control	22/05/2019																	0												0
9001-IAR/015	(S11) Training Control	22/05/2019																		0											0
9001-IAR/003	(S12) Computer Control	15-05-2019																			7										7
9001-IAR/017	(S16) Client's Feedback	22/05/2019																				0									0
																															0
	QUALITY & ENVIRONMENTAL SYSTEM																														
	ENVIRONMENTAL PROCESS																														
14001-IAR/001	(E5) Emergency Preparedness	16-05-2019																										0			0
14001-IAR/013	(E6) Monitoring & Measurement	22/05/2019																											0		0
14001-IAR/018	(E8) Management of Wastes	22/05/2019																												1	1
TOTAL				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0				0	0		1	8

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