Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - NOV 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																														
6218-IAR/038	Bidadari Integrated Development C5	16-12-2019	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
6221-IAR/033	Funan Redevelopment	18-11-2019								0						0		0														0
6223-IAR/036	Upgrading of Mayflower Primary School	18-11-2019	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
6228-IAR/031	Redevelopment of Afro Asia Building	21-11-2019	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
6234-IAR/020	Nursing Home at Bukit Batok West	13-11-2019								0						0		0														0
6257-IAR/039	Project Amber	16-12-2019	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
6258-IAR/027	Royalgreen	14-11-2019	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
6268-IAR/021	NUS COM3	15-11-2019	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
6270-IAR/037	Plot 4 Keppel Bay	11-12-2019	0	0	0						0	0	0	0										0	0	0						0
6282-IAR/034	Nim Collection (Phases 3 to 6)	29-11-2019	0	0	0						0	0	0											0	0	0						0
	SUPPORTING PROCESS																															
9001-IAR/040	(S1) Document Control	12-11-2019									1																					1
9001-IAR/032	(S2) Documentation Quality & Environmental Management System Procedure	21-11-2019										0																				0
9001-IAR/035	(S5) Library Control	03-12-2019													0																	0
9001-IAR/022	(S6) Archive Control	19-11-2019														0																0
9001-IAR/022	(S7) Filing Control	19-11-2019															0															0
9001-IAR/030	(S8) Drawing Control	21-11-2019																0														0
9001-IAR/022	(S9) Administration Control	19-11-2019																	0													0
9001-IAR/023	(S10) Purchasing Control	18-11-2019																		0												0
9001-IAR/042	(S11) Training Control	13-11-2019																			5											5
9001-IAR/024	(S12) Computer Control	19-11-2019																				0										0
9001-IAR/041	(S16) Client's Feedback	12-11-2019																					1									1
	ENVIRONMENTAL PROCESS																															
14001-IAR/026	(E5) Emergency Preparedness	13-11-2019																										0				0
14001-IAR/025	(E6) Monitoring & Measurement	20-11-2019																											0			0
14001-IAR/029	(E8) Management of Wastes	15-11-2019																													0	0
TOTAL				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	1	0				0	0		0	7

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