Alpha Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - MAY TO NOVEMBER 2022

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	S15	S16	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																														
6218-IAR/081	Bidadari C5 Integrated Development	4 Jul 2022	0	0	0	0	0	0	0	0	0	0	0	0			0	0									0						0
6219-IAR/083	SGH H9A	29 Apr 2022	0	0	0	0	0	0	0	0	0	0	0	0			0	0									0						0
6262-IAR/082	Nursing Home at Puggol East	3 Aug 2022								0								0					0										0
6272-IAR/084	AAC Cleanroom at Tampines	5 Sep 2022	0	0	0	0	0	0	0	0	0	0	0	0			0	0															0
6253-IAR/092	Project SUN at How Sun Drive	28 Nov 2022	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0							0	0	0						0
	SUPPORTING PROCESS																																
9001-IAR/091	(S5) Library Control	25 Nov 2022													0																		0
9001-IAR/087	(S6) Archive Control	25 Oct 2022														0																	0
9001-IAR/086	(S9) Administration Control	12 Sep 2022																	0														0
9001-IAR/089	(S10) Purchasing Control	17 Nov 2022																		0													0
9001-IAR/093	(S11) Training Control	29 Nov 2022																			0												0
9001-IAR/095	(S12) Computer Control	30 Nov 2022																				0											0
	ENVIRONMENTAL PROCESS																																
14001/IAR/094	(E2) Identifying Legal & Other Requirements	29 Nov 2022																								0							0
14001/IAR/088	(E5) Emergency Preparednes	8 Nov 2022																											0				0
14001/IAR/085	(E6) Monitoring & Measurement	9 Sep 2022																												0			0
14001/IAR/090	(E8) Management of Wastes	18 Nov 2022																														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

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
S15 - Feedback Reporting
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