Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - NOVEMBER TO DECEMBER 2023

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																														
6282-IAR/097	NIM Collection	5 Dec 2023	0	0	0	0	0	0	0	0	0	0	0	0			0	0							0	0	0	0					0
6322-IAR/101	HDB at Serangoon North	8 Dec 2023	0	0	0			0			0	0	0	0			0	0	0						0	0	0	0					0
6319-IAR/104	Mixed Development at 1 Sophia Road	14 Dec 2023	0	0	0						0	0	0	0			0	0							0	0	0	0					0
6336-IAR/103	Development of a Polyclinic and Kidney Dialysis Centre at Taman Jurong	18 Dec 2023	0	0	0	0	0	0			0	0	0	0			0	0							0	0	0	0					0
	SUPPORTING PROCESS																														
9001-IAR/096	(S9) Administration Control	6 Nov 2023																	0														0
9001-IAR/098	(S10) Purchasing Control	7 Dec 2023																		0													0
9001-IAR/099	(S11) Training Control	7 Dec 2023																			0												0
9001-IAR/105	(S12) Computer Control	18 Dec 2023																				0											0
9001-IAR/100	(S16) Client's Feedback	7 Dec 2023																					0										
	ENVIRONMENTAL PROCESS																														
14001-IAR/102	(E5) Emergency Preparednes	12 Dec 2023																											0				0
14001-IAR/102	(E6) Monitoring & Measurement	12 Dec 2023																												0			0
14001-IAR/102	(E8) Management of Wastes	12 Dec 2023																														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