Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - APRIL TO JUNE 2024

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	S13	S14	S15	S16	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																																	
6207-IAR/109	Keppel GE Tower	16 May 2024						0	0	0	0	0	0	0			0	0	0				0					0							0
6213-IAR/107	Woodlands Integrated Healthcare	10 May 2024						0	0	0	0	0	0	0		0	0	0	0				0					0							0
6218-IAR/111	Bidadari Integrated Development C5	20 May 2024						0	0	0	0	0	0	0			0	0	0				0					0							0
6219-IAR/108	SGH H9A	15 May 2024						0	0	0	0	0	0	0		0	0	0	0				0					0							0
6250-IAR/106	HDB at Tampines C17 & C18	29 April 2-24								0	0	0	0	0			0	0	0					0	0			0							0
6263-IAR/110	HDB at Punggol North	17 May 2024								0	0	0	0			0	0	0	0					0	0			0							0
6270-IAR/112	The Reef at King's Dock	31 May 2024						0	0	0	0	0	0	0		0	0	0	0				0					0							0
6279-IAR/117	Nursing Home at Tampines Street 62	21 Aug 2024						0	0	0	0	0	0	0			0	0	0				0					0							0
6286IAR/113	PCNH at Jurong East	4 Jun 2024	0	0	0	0	0	0			0	0	0	0			0	0	0									0							0
	SUPPORTING PROCESS																																	
9001-IAR/114	(S5) Library Control	29 Jul 2024													0																				0
9001-IAR/114	(S7) Filing Control	29 Jul 2024															0																		0
9001-IAR/114	(S9) Administration Control	29 Jul 2024																	0																0
9001-IAR/116	(S10) Purchasing Control	7 Aug 2024																		0															0
9001-IAR/115	(S11) Training Control	7 Aug 2024																			0														0
	ENVIRONMENTAL PROCESS																																	
14001-IAR/	-																																	0
14001-IAR/	-																																	0
14001-IAR/	-																																	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	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
S13 - Non-Conformity & Corrective Action Procedures
S14 - Quality & Enviromental System Audit
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