Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - APRIL TO JUNE 2025

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/137	Keppel South Central	7 May 2025														0									0								0		**0**
6339-IAR/134	Luxus Hill Phase 11	23 Apr 2025				0	0	0						0																					**0**
6286-IAR/136	PCNH at Jurong East	29 Apr 2025							0	0													0												**0**
6213-IAR/140	Woodlands Integrated Healthcare	28 May 2025																							0								0		**0**
6319-IAR/139	Mixed Development at 1 Sophia Road	23 May 2025				0	0	0	0	0				0			0	0					0												**0**
6342-IAR/138	Luxus Hill Phase 12	23 May 2025				0	0	0						0																					**0**
6218-IAR/145	Bidadari Integrated Development C5	4 Jul 2025														0									0								0		**0**
6321-IAR/142	HDB at Jurong West N4 C22	12 Jun 2025							0	0													0												**0**
	SUPPORTING PROCESS																																		
9001-IAR/135	(S5) Library Control	28 Apr 2025													0																				**0**
9001-IAR/141	(S7) Filing Control	4 Jun 2025															0																		**0**
	ENVIRONMENTAL PROCESS																																		
14001-IAR/143	(E1) Aspect Identification, Risk Assessment & Control	27 Jun 2025																									0								**0**
14001-IAR/144	(E5) Emergency Preparedness	27 Jun 2025																													0				**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**	**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
S17 - Management Review
S18 - Risk Identification, Assessment & Control

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

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SUMMARY OF AUDIT FINDINGS - JULY TO OCTOBER 2025

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	S17	S18	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																																		
6219-IAR/146	SGH H9A	1 Jul 2025																							0										**0**
6336-IAR/148	Polyclinic and Kidney Centre at Taman Jurong	25 Jul 2025							0	0													0												**0**
6269-IAR/155	LIV@MB	8 Sep 2025						0	0	0	0	0	0	0			0	0					0							0				0		**0**
6344-IAR/150	Edwards Lifesciences SG-2	8 Aug 2025					0	0	0	0				0			0	0					0												**0**
6270-IAR/156	The Reef at King's Dock	8 Sep 2025																							0										**0**
6351-IAR/159	Union Square	17 Sep 2025	0	0	0	0	0	0	0	0	0	0	0	0			0	0					0							**0**					**0**
6313-IAR/160	HDB @ Ang Mo Kio	27 Oct 2025				0	0	0	0	0				0			0	0					0												**0**
6279-IAR/163	Nursing Home at Tampines St 62	29 Oct 2025														0									0										**0**
6362-IAR/164	Project Stellar	5 Nov 2025	0	0	0	0	0	0	0	0	0	0	0	0			0	0					0							**0**					**0**
	SUPPORTING PROCESS																																		
9001-IAR/147	(S9) Administratrion Control	2 Jul 2025																	0																**0**
9001-IAR/149	(S10) Purchasing Control	5 Aug 2025																		0															**0**
9001-IAR/154	(S11) Training Control	4 Sep 2025																			0														**0**
9001-IAR/153	(S12) Computer Control	3 Sep 2025																				0													**0**
9001-IAR/162	(S14) Quality & Enviromental System Audit	29 Oct 2025																						0											**0**
9001-IAR/158	(S16) Client's Feedback	22 Sep 2025																								0									**0**
9001-IAR/158	(S17) Management Review	23 Sep 2025																									0								**0**
9001-IAR/151	(S18) Risk Identification, Risk Assessment & Control	1 Sep 2025																										0							**0**
	ENVIRONMENTAL PROCESS																																		
14001-IAR/152	(E3) Objectives, Targets & Programmes	19 Sep 2025																													0				**0**
14001-IAR/157	(E4) Communication	22 Sep 2025																														0			**0**
14001-IAR/161	(E6) Monitoring & Measurement	29 Oct 2025																															0		**0**
14001-IAR/161	(E8) Management of Wastes	29 Oct 2025																																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**

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