Alpha
Consulting Engineers Pte Ltd

SUMMARY OF AUDIT FINDINGS - SEPTEMBER TO NOVEMBER 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	S15	S16	S17	E1	E2	E3	E4	E5	E6	E7	E8	
	PROJECTS																																	
6313-IAR/118	HDB at Ang Mo Kio	4 Oct 2024	0	0	0						0	0	0															0							**0**
6321-IAR/125	HDB at Jurong West N4 C22	7 Nov 2024	0	0	0	0	0	0			0	0	0	0			0	0	0									0							**0**
6327-IAR/119	Fuji Xerox Redevelopment	11 Oct 2024						0	0	0	0	0	0	0			0	0	0				0					0							**0**
6339-IAR/121	Luxus Hill Phase 11	11 Oct 2024	0	0	0						0	0	0															0							**0**
6342-IAR/122	Luxus Hill Phase 12	11 Oct 2024	0	0	0						0	0	0															0							**0**
6336-IAR/123	Polyclinic and Kidney Dialysis at Taman Jurong	29 Oct 2024	0	0	0	0	0	0			0	0	0	0			0	0	0									0							**0**
6282-IAR/124	NIM Collection	29 Oct 2024						0	0	0	0	0	0	0			0	0	0				0					0							**0**
6319-IAR/127	Mixed Developmenr at 1 Sophia Road	18 Nov 2024	0	0	0						0	0	0															0							**0**
6322-IAR/126	HDB at Serangoon North	7 Nov 2024						0	0	0	0	0	0	0			0	0	0				0					0							**0**
6344-IAR/120	Edward Lifesciences SG-2	21 Oct 2024	0	0	0	0		0			0	0	0															0							**0**
	SUPPORTING PROCESS																																	
9001-IAR/129	(S12) Computer Control	2 Dec 2024																				0													**0**
9001-IAR/133	(S16) Client's Feedback	19 Dec 2024																							0										**0**
9001-IAR/130	(S17) Management Review	3 Dec 2024																								0									**0**
	ENVIRONMENTAL PROCESS																																	
14001-IAR/128	(E1) Aspect Identification, Risk Assessment & Control	20 Nov 2024																									0								**0**
14001-IAR/131	(E5) Emergency Preparedness	3 Dec 2024																													0				**0**
14001-IAR/132	(E8) Management of Wastes	3 Dec 2024																															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
S13 - Non-Conformity & Corrective Action Procedures
S14 - Quality & Enviromental System Audit
S15 - Feedback Reporting
S16 - Clients Feedback
S17 - Aspect Identification, Risk 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