



Project Quality Audit

Project: Tengah garden walk (TGW)

Audit Date: 11-Jul-2023

Audited by: Nguyen Huu Van

Trade 1 (10%)	Trade 2 (10%)	Observation Follow-up (15%)	PQA Follow-up (15%)	Findings (50%)	Overall Score
7.5	6.25	7.5	8.75	30	60

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1 Trade: BMU		Location: Dining Room		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	No	testing note 1	0
1.2	Approved material(s)	NA		-
1.3	Approved method statement	Yes		10
1.4	Test report submission (pass)	Yes		10
1.5	Trade demo / GPT conducted	Yes		10
1.6	Trade book	Yes		10
1.7	Critical check implemented	Yes		10
1.8	Common check implemented	Yes		10
Score				7.5









2 Trade: Cement Screed		Location: Bedroom		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	Yes	testing note 2	10
2.2	Approved material(s)	No		0
2.3	Approved method statement	NA		-
2.4	Test report submission (pass)	Yes		10
2.5	Trade demo / GPT conducted	Yes		10
2.6	Trade book	Yes		10
2.7	Critical check implemented	Yes		10
2.8	Common check implemented	No		0
Score				6.25

3 Follow-up on site QA/QC Observations: (select 3 from previous month to verify)				
S/N	Observation	Close	Remark	Weightage (15%)
3.1	obs 1	Yes	testing note 3	5
3.2	obs 2	No		2.5
3.3	obs 3	NA		0
Score				7.5

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4 Follow-up on last month PQA findings						Weightage (15%)
4.1	Total Findings : 0 Yes: 3 Partial: 1 No: 1 NA: 1					8.75
5 Site findings - detailed report (next page)						Weightage (50%)
Score						30

S/N	Findings	
1	testing note 7   	Severity: 1 Frequency: 1 Points: 40
2	testing note 5  	Severity: 1 Frequency: 2 Points: 30
3	testing note 6   	Severity: 2 Frequency: 2 Points: 20

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S/N	Findings	
4	<div>testing note 6</div> <div>   </div>	<div>Severity: 2</div> <div>Frequency: 2</div> <div>Points: 20</div>
5	<div>testing note 6</div> <div>   </div>	<div>Severity: 2</div> <div>Frequency: 2</div> <div>Points: 20</div>
6	<div>testing note 6</div> <div>   </div>	<div>Severity: 2</div> <div>Frequency: 2</div> <div>Points: 20</div>
7	<div>testing note 6</div> <div>   </div>	<div>Severity: 2</div> <div>Frequency: 2</div> <div>Points: 20</div>

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S/N	Findings
8	<div>testing note 6</div> <div></div> <div><div>Severity: 2</div><div>Frequency: 2</div><div>Points: 20</div></div>
9	<div>testing note 6</div> <div></div> <div><div>Severity: 2</div><div>Frequency: 2</div><div>Points: 20</div></div>