



# Project Quality Audit

Project: IWB

Audit Date: 26-Aug-2023

Audited by: Nguyen Huu Van

Trade 1 (10%)	Trade 2 (10%)	Observation Follow-up (10%)	PQA Follow-up (10%)	RFWI Records (10%)	Findings (50%)	Overall Score
0	0	0	0	0	0	0

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1 Trade:		Location:		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	Null		
1.2	Approved material(s)	Null		
1.3	Approved method statement	Null		
1.4	Test report submission (pass)	Null		
1.5	Trade demo / GPT conducted	Null		
1.6	Trade book	Null		
1.7	Critical check implemented	Null		
1.8	Common check implemented	Null		
Score				<b>0</b>

2 Trade:		Location:		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	Null		
2.2	Approved material(s)	Null		
2.3	Approved method statement	Null		
2.4	Test report submission (pass)	Null		
2.5	Trade demo / GPT conducted	Null		
2.6	Trade book	Null		
2.7	Critical check implemented	Null		
2.8	Common check implemented	Null		
Score				<b>0</b>

3 Follow-up on site QA/QC observations: (select 3 from previous month to verify)				
S/N	Observation	Close	Remark	Weightage (10%)
3.1		-		-
3.2		-		-
3.3		-		-
Score				<b>0</b>

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4 Follow-up on last month PQA findings						Weightage (10%)
4.1	Total Findings : 0	Yes : 0	Partial: 0	No: 0	NA: 0	0


5 Verification - RFWI records (Scanned copy/Digital archive)					Weightage (10%)
5.1	<i>Structural:</i> Total Findings : 0                      Yes : 0                      No: 0                      NA: 0				<b>0</b>
	Remark:				
5.2	<i>Architectural:</i> Total Findings : 0                      Yes : 0                      No: 0                      NA: 0				<b>0</b>
	Remark:				
5.3	<i>MEP:</i> Total Findings : 0                      Yes : 0                      No: 0                      NA: 0				<b>0</b>
	Remark:				
Score					<b>0</b>

6    Vertication Of Pre-Award Safety Evaluation				Weightage (--%)	
6.1	Total Award : 0	Yes : 0	No : 0	NA: 0	-
6.2	Remark:				

7 Site findings - detailed report (next page)					Weightage (50%)
Score					<b>0</b>

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S/N	Findings	
1	<div><div>aaaaaaaaaa aaaaa ffffffffffff fssssssssssss ghggggggggg aasfedaacaa</div><div></div></div>	<div><div>Severity: 0</div><div>Frequency: 0</div><div>Points: -</div></div>