



Project Quality Audit

Project: Tengah garden walk (TGW)

Audit Date: 05-Mar-2025

Audited by: Nguyen Huu Van

Trade 1 (10%)	Trade 2 (10%)	Observation Follow-up (10%)	PQA Follow-up (10%)	RFWI Records (10%)	Finding (50%)	Overall Score
-	-	-	5	6	30	58.57

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

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

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

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4 Follow-up on last month PQA findings						Weightage (10%)
4.1	Total Findings : 4	Yes: 1	Partial: 2	No: 1	NA: 1	5

5 Verification - RFWI records (Scanned copy/Digital archive)					Weightage (10%)
5.1	<i>Structural:</i> Total Findings : 5 Yes : 3 No: 2 NA: 1				3
	Remark: this is remark				
5.2	<i>Architectural: (NA)</i> Total Findings : 0 Yes : 0 No: 0 NA: 0				-
	Remark:				
5.3	<i>MEP: (NA)</i> Total Findings : 0 Yes : 0 No: 0 NA: 0				-
	Remark:				
Score					6

7 Site findings - detailed report (next page)						Weightage (50%)
Score						30

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S/N	Findings
1	<div><div>1</div><div><div><div></div><div></div><div></div></div><div><div>Severity: 1</div><div>Frequency: 2</div><div>Points: 40</div></div></div></div>
2	<div><div>2</div><div><div><div></div><div></div><div></div></div><div><div>Severity: 2</div><div>Frequency: 2</div><div>Points: 20</div></div></div></div>