



# Project Quality Audit

Project: Kim Chuan Depot Extension (KCDE)

Audit Date: 21-Jun-2023

Audited by: dummy name

Trade 1 (10%)	Trade 2 (10%)	Observation Follow-up (15%)	PQA Follow-up (15%)	Findings (50%)	Overall Score
9.5	8.2	7.8	8.9	9.2	8.7

<b>1 Trade: Trade A</b>		<b>Location: tower1</b>		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	Yes	Note 1	10
1.2	Approved material(s)	Yes	Note 2	10
1.3	Approved method statement	No		0
1.4	Test report submission (pass)	No		0
1.5	Trade demo / GPT conducted	Yes		10
1.6	Trade book	No		0
1.7	Critical check implemented	Yes		10
1.8	Common check implemented	Yes		10
Score				<b>9.5</b>

<b>2 Trade: Trade A</b>		<b>Location: Location b</b>		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	Yes	Note 1	10
2.2	Approved material(s)	No	Note 2	0
2.3	Approved method statement	No		0
2.4	Test report submission (pass)	Yes		10
2.5	Trade demo / GPT conducted	Yes		10
2.6	Trade book	No		0
2.7	Critical check implemented	Yes		10
2.8	Common check implemented	Yes		10
Score				<b>8.2</b>

<b>3 Follow-up on site QA/QC observations: (select 3 from previous month to verify)</b>				
S/N	Observation	Close	Remark	Weightage (15%)
3.1	PDD/OBS/249	Yes	Remark 1	5
3.2	PDD/OBS/249	No	Remark 2	2.5
3.3		NA		0
Score				<b>8.2</b>

<b>4 Follow-up on last month PQA findings</b>				Weightage (15%)
4.1	Total Findings : 12      Yes: 7      Partial: 3      No: 1      NA: 1			<b>8.9</b>

<b>5 Site findings - detailed report (next page)</b>				Weightage (50%)
Score				<b>9.2</b>

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S/N	Findings
1	T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.
2	T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.
3	T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.
4	T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.

S/N	Findings

Severity:	10
Frequency:	5
Points:	15



Severity:	10
Frequency:	5
Points:	15

Severity:	10
Frequency:	5
Points:	15

Severity:	10
Frequency:	5
Points:	15