



# Project Quality Audit

Project: Irwell Bank (IWB)

Audit Date: 23-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 B</b>		<b>Location: Location A</b>		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	Yes	Note 1	10
1.2	Approved material(s)	Null	Note 2	20
1.3	Approved method statement	Null		30
1.4	Test report submission (pass)			
1.5	Trade demo / GPT conducted			
1.6	Trade book			
1.7	Critical check implemented			
1.8	Common check implemented			
Score				<b>9.5</b>

<b>2 Trade: Trade B</b>		<b>Location: Location C</b>		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	Yes	Note 1	10
2.2	Approved material(s)	Null	Note 2	20
2.3	Approved method statement	Null		30
2.4	Test report submission (pass)			
2.5	Trade demo / GPT conducted			
2.6	Trade book			
2.7	Critical check implemented			
2.8	Common check implemented			
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	Observation 1111111		Remark 1	10
3.2	Observation 222222222		Remark 2	20
3.3				30
Score				<b>8.2</b>

<b>4 Follow-up on last month PQA findings</b>				Weightage (15%)
4.1	Total Findings : 11      Yes: 6      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	Finding 1		<div>Severity: 10</div> <div>Frequency: 5</div> <div>Points: 15</div>
	<div><div></div><div></div><div></div></div>		
2	2222 Finding 2		<div>Severity: 10</div> <div>Frequency: 20</div> <div>Points: 30</div>
	<div><div></div><div></div></div>		