



Project Quality Audit

Project: Tengah garden walk (TGW)

Audit Date: 26-Jul-2023

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
6.25	6.25	3.33	2.5	10	44.44	72.77

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1 Trade: PVC		Location: Office		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	No		0
1.2	Approved material(s)	No		0
1.3	Approved method statement	NA		-
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				6.25

2 Trade: kitchen Cabinet		Location: E		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	NA		-
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	Yes		10
Score				6.25

3 Follow-up on site QA/QC Observations: (select 3 from previous month to verify)				
S/N	Observation	Close	Remark	Weightage (10%)
3.1	Obs 1	Yes		5
3.2	Obs 2	No		0
3.3	Obs 3	NA		-
Score				3.33

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4 Follow-up on last month PQA findings						Weightage (10%)
4.1	Total Findings : 8	Yes : 1	Partial: 2	No : 3	NA: 2	2.5












5 Vertication Of RFWI Records						Weightage (10%)
5.1	Total Findings : 8	Yes : 2	Partial: 3	No : 1	NA: 2	10
5.2	Remark: Test 6					

6 Vertication Of Pre-Award Safety Evaluation			Weightage (--%)
6.1	Total Award : 2	Yes : 3	

7 Site findings - detailed report (next page)						Weightage (50%)
Score						44.44

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S/N	Findings	
1	<p>Tesstt 444</p> <div>    </div>	<div> Severity: 1 Frequency: 2 Points: 40 </div>
2	<p>Test 22222</p> <div>   </div>	<div> Severity: 2 Frequency: 1 Points: 40 </div>
3	<p>Test 22222</p> <div>    </div>	<div> Severity: 2 Frequency: 1 Points: 40 </div>
4	<p>Test 22222</p> <div>    </div>	<div> Severity: 2 Frequency: 1 Points: 40 </div>

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S/N	Findings	
5	<div>Test 22222</div> <div></div>	<div>Severity: 2</div> <div>Frequency: 1</div> <div>Points: 40</div>