



# 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	67.15

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<b>1 Trade: PVC</b>		<b>Location: Office</b>		
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				<b>6.25</b>




<b>2 Trade: kitchen Cabinet</b>		<b>Location: E</b>		
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				<b>6.25</b>

<b>3 Follow-up on site QA/QC Observations: (select 3 from previous month to verify)</b>				
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				<b>3.33</b>

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<b>4 Follow-up on last month PQA findings</b>						Weightage (10%)
4.1	Total Findings : 8	Yes: 1	Partial: 2	No: 3	NA: 2	<b>2.5</b>
<b>7 Site findings - detailed report</b>						Weightage (50%)
Score						<b>44.44</b>

S/N	Findings
1	Tesstt 444
2	<div>Test 22222</div> <div><div> <b>WOH HUP</b> BUILDING WITH INTEGRITY</div><div> <b>WOH HUP</b> BUILDING WITH INTEGRITY</div><div> <b>WOH HUP</b> BUILDING WITH INTEGRITY</div></div> <div><div>Severity: 1</div><div>Frequency: 2</div><div>Points: 40</div></div> <div><div>Severity: 2</div><div>Frequency: 1</div><div>Points: 40</div></div>

**WOH HUP**  
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