



Project Quality Audit

Project: Tengah garden walk (TGW)

Audit Date: 24-Aug-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 <i>(pro-rated)</i>
7.14	6.67	7.5	8.33	NA	40	77.38

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1 Trade: Aluminium			Location: Office	
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	Yes		10
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	No		0
1.7	Critical check implemented	Yes		10
1.8	Common check implemented	Yes		10
Score				7.14

2 Trade: Stamp Concrete			Location: SPV	
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	Yes		10
2.4	Test report submission (pass)	Yes		10
2.5	Trade demo / GPT conducted	No		0
2.6	Trade book	NA		-
2.7	Critical check implemented	Yes		10
2.8	Common check implemented	Yes		10
Score				6.67

3 Follow-up on site QA/QC Observations: (select 3 from previous month to verify)				
S/N	Observation	Close	Remark	Weightage (10%)
3.1	103	Partial		2.5
3.2	104	Yes		5
3.3		-		-
Score				7.5

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4 Follow-up on last month PQA findings						Weightage (10%)
4.1	Total Findings : 3	Yes : 2	Partial: 1	No : 0	NA: 1	8.33





5 Verification - RFWI records (Scanned copy/Digital archive) - (NA)					Weightage (10%)
5.1	<i>Structural: (NA)</i> Total Findings : 0 Yes : 0 No: 0 NA: 0				-
	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 Vertication Of Pre-Award Safety Evaluation						Weightage (50%)
6.1	Total Award : 3	Yes : 2	No : 1	NA: 2		-
6.2	Remark:					

7 Site findings - detailed report (next page)						Weightage (50%)
Score						40

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