



Project Quality Audit

Project: Tengah garden walk (TGW)

Audit Date: 23-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
5.71	5.71	7.5	3.75	6.95	40	69.62

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1 Trade: kitchen Cabinet		Location: E		
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	No	Material testing conducted on actua...	0
1.4	Test report submission (pass)	NA		-
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	No		0
Score				5.71

2 Trade: kitchen Cabinet Cabinet		Location: SPV		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	No		0
2.2	Approved material(s)	Yes		10
2.3	Approved method statement	Yes		10
2.4	Test report submission (pass)	Yes	Material testing conducted on actua...	10
2.5	Trade demo / GPT conducted	No		0
2.6	Trade book	NA		-
2.7	Critical check implemented	No		0
2.8	Common check implemented	Yes		10
Score				5.71

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

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4 Follow-up on last month PQA findings - (NA)						Weightage (10%)
4.1	Total Findings : 4	Yes : 1	Partial: 1	No : 2	NA: 1	3.75









5 Vertication Of RFWI Records						Weightage (10%)
5.1	<i>Structural:</i> Total Findings : 2 Yes : 1 Partial: 1 No : 0 NA: 0					3.75
	Remark: test					
5.2	<i>Architectural:</i> Total Findings : 3 Yes : 2 Partial: 1 No : 0 NA: 0					4.17
	Remark:					
5.3	<i>MEP:</i> Total Findings : 4 Yes : 1 Partial: 2 No : 1 NA: 0					2.5
	Remark:					
Score						6.95

6 Vertication Of Pre-Award Safety Evaluation						Weightage (--%)
6.1	Total Award : 3 Yes : 2 No : 1					-
6.2	Remark:					

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

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S/N	Findings	
1	good comment	<div>Severity: 0</div> <div>Frequency: 0</div> <div>Points: -</div> <div>    </div>
2	bad comment	<div>Severity: 1</div> <div>Frequency: 2</div> <div>Points: 40</div> <div>   </div>
3	Test	<div>Severity: 1</div> <div>Frequency: 2</div> <div>Points: 40</div> <div>    </div>