



Project Quality Audit

Project: Kim Chuan Depot Extension (KCDE)

Audit Date: 21-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

1 Trade: Trade A		Location: tower1		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
1.1	Latest approved drawing	Yes	Note 1	10
1.2	Approved material(s)	Yes	Note 2	10
1.3	Approved method statement	No		0
1.4	Test report submission (pass)	No		0
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				9.5

2 Trade: Trade A		Location: Location b		
S/N	Audit Items	Conform	Site Findings	Weightage (10%)
2.1	Latest approved drawing	Yes	Note 1	10
2.2	Approved material(s)	No	Note 2	0
2.3	Approved method statement	No		0
2.4	Test report submission (pass)	Yes		10
2.5	Trade demo / GPT conducted	Yes		10
2.6	Trade book	No		0
2.7	Critical check implemented	Yes		10
2.8	Common check implemented	Yes		10
Score				8.2











3 Follow-up on site QA/QC observations: (select 3 from previous month to verify)				
S/N	Observation	Close	Remark	Weightage (15%)
3.1	PDD/OBS/249	Yes	Remark 1	5
3.2	PDD/OBS/249	No	Remark 2	2.5
3.3		NA		0
Score				8.2

4 Follow-up on last month PQA findings				Weightage (15%)
4.1	Total Findings : 12 Yes: 7 Partial: 3 No: 1 NA: 1			8.9

5 Site findings - detailed report (next page)				Weightage (50%)
Score				9.2









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S/N	Findings
1	<p>T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.</p> <p><i>Severity: 10</i> <i>Frequency: 5</i> <i>Points: 15</i></p>   
2	<p>T3, B2 & T4 L1 Unauthorized mix use of Skimcoat+ JG Adhesive+ Base plaster to do >10mm thick skimcoat in one go & Presence of PU foam, binding wire and foreign items in skimcoat areas - Recommend to increase daily checks, verify RFWI structural clearance prior to skimcoat works.</p> <p><i>Severity: 10</i> <i>Frequency: 5</i> <i>Points: 15</i></p>  
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