



INTERNAL QUALITY CONTROL ASSESSMENT CHECKLIST

Project: _____

Block: _____

Unit: _____

Date: _____

Floor: _____

Row: _____

*Please fill in (o) for compliance and (x) for non-compliance

| ARCHITECTURAL WORKS: EXTERNAL FINISHES | EXTERNAL WALL | | | | APRON & PERIMETER DRAIN | | | | CARPARK / CAR PORCH | | | | ROOF | | | | | | | |
|---|---------------|------------------|----------------------|----------|----------------------------|-------------|---------|---------|------------------------|-------|---------------|---------|----------|--------------------|-----------|------------------------|------------------|-----------------------------|--------------------|--------------|
| | Finishing | Cracks & Damages | Alignment & Evenness | Jointing | Drain | Drain Cover | Apron 1 | Apron 2 | Inspection Chamber | Floor | Columns/Walls | Ceiling | Fixtures | Basic M&E Fittings | Finishing | Rough / Uneven / Falls | Cracks & Damages | Joint / Sealant / Alignment | Chockage / Ponding | Construction |
| Location: | | | | | | | | | | | | | | | | | | | | |
| W1 | | | | | | | | | | | | | | | R1 | | | | | |
| W2 | | | | | | | | | | | | | | | R2 | | | | | |
| W3 | | | | | | | | | | | | | | | R3 | | | | | |
| W4 | | | | | | | | | | | | | | | R4 | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | |
| W1 | | | | | | | | | | | | | | | R1 | | | | | |
| W2 | | | | | | | | | | | | | | | R2 | | | | | |
| W3 | | | | | | | | | | | | | | | R3 | | | | | |
| W4 | | | | | | | | | | | | | | | R4 | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | |
| W1 | | | | | | | | | | | | | | | R1 | | | | | |
| W2 | | | | | | | | | | | | | | | R2 | | | | | |
| W3 | | | | | | | | | | | | | | | R3 | | | | | |
| W4 | | | | | | | | | | | | | | | R4 | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | |
| W1 | | | | | | | | | | | | | | | R1 | | | | | |
| W2 | | | | | | | | | | | | | | | R2 | | | | | |
| W3 | | | | | | | | | | | | | | | R3 | | | | | |
| W4 | | | | | | | | | | | | | | | R4 | | | | | |
| No. of compliances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| No. of checks | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| Total no. of compliances (a) | | 0 | | | | 0 | | | | 0 | | | | 0 | | | | | | |
| Total no of checks (b) | | 0 | | | | 0 | | | | 0 | | | | 0 | | | | | | |
| Points allocated (c) | | 10 | | | | 3 | | | | 3 | | | | 10 | | | | | | |
| Points awarded (a/b x c) | | | | | | | | | | | | | | | | | | | | |



INTERNAL QUALITY CONTROL ASSESSMENT CHECKLIST

Project: _____

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Floor: _____

Row: _____

*Please fill in (o) for compliance and (x) for non-compliance

| EXTERNAL WORKS | EXTERNAL WORKS 1 | | | | | | | | | | | | | | | EXTERNAL WORKS 2 | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--------------------|---------|---------|----------|--------------------|----------------|---------|---------------|---------------|----------------|-----------------------------------|---------------|-------|------------|----------------|--------------------|------------|---------|-----------|----------|------------|----------------------|-----------|------------|----------|---------|---------|----------|--------------------|----------|----------------|---------|------|--------------------|----------|----------------|-----------|------------------|--------------------|----------|
| | Link-way / Shelter | | | | | External Drain | | | | | Roadwork & Car Park on the Ground | | | | | Footpath & Turfing | | | | | Playground | | | | | Court | | | | | Fencing & Gate | | | | | Swimming Pool | | | | |
| | Floor | Columns | Ceiling | Fixtures | Basic M&E Fittings | Drain 1 | Drain 2 | Drain Cover 1 | Drain Cover 2 | Insp. Chambers | Road Surface | Road Markings | Kerbs | Road Signs | Road Lightings | Footpath 1 | Footpath 2 | Turfing | Lightings | Fixtures | Floor | Playground Equipment | Lightings | Side Drain | Fixtures | Floor 1 | Floor 2 | Signages | Basic M&E Fittings | Fixtures | Fence 1 | Fence 2 | Gate | Basic M&E Fittings | Fixtures | Overflow drain | Pool deck | Ladder & Railing | Basic M&E Fittings | Fixtures |
| Location: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. of compliances | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| No. of checks | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total no. of compliances (a) | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | |
| Total no of checks (b) | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | | |