

INTERNAL QUALITY CONTROL ASSESSMENT REPORT*

	insert project photo				
DDO IFCT CITE					
PROJECT SITE	:				
ASSESSMENT DATE	:				
ASSESSMENT DETAILS (location of the assessment etc.)	:				
ASSESSED BY	:				
ASSESSOR (S)		1)			
		2)			
		3)			
		4)			

PREPARED BY: REVIEWED & VERIFIED BY: ACKNOWLEDGE BY:

Name:Name:Name:Position:Position:Position:Date:Date:Date:

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HEAD OF PROJECT

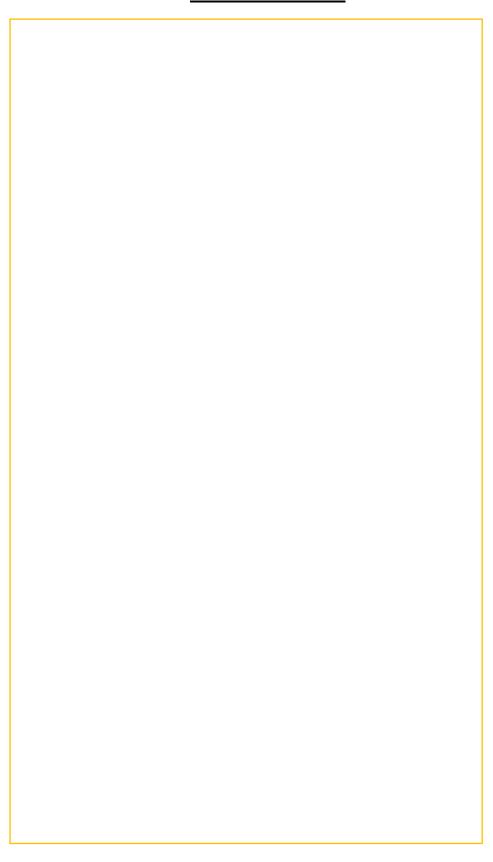
INTERNAL QUALITY SCORING:

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LAYOUT PLAN





OVERALL SCORING BREAKDOWN

Note: please fill in the details in blue & green column

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ITEM	ARCHITECTURAL ELEMENTS	TOTAL WEIGHTAGE (%) (W)	DEFECTS CATEGORY	Σ NO OF COMPL. (B)	Σ NO OF CHECK (C)	SCORE (%) E =(B/C)*W
INTERN	NAL FINISHES					
			Finishing			
			Alignment & Evenness			
1	FLOOR	18	Crack & Damages			
			Hollowness			
			Jointing			
			Finishing			
			Alignment & Evenness			
2	INTERNAL WALL	18	Crack & Damages			
			Hollowness			
			Jointing			
			Finishing			
			Alignment & Evenness			
3	CEILING	8	Crack & Damages			
			Roughness			
			Jointing			
			Joints & Gaps			
			Alignment & Evenness			
4	DOOR	8	Material & Damages			
			Functionality			
			Accessories Defect			
			Joints & Gaps			
		8	Alignment & Evenness			
5	WINDOW		Material & Damages			
			Functionality			
			Accessories Defect			
			Joints & Gaps			
	INTERNAL		Alignment & Evenness			
6	FIXTURES	8	Material & Damages			
	FIXTURES		Functionality			
			Accessories Defect			
			Finishing			
			Rough / Uneven / Falls			
			Cracks & Damages			
7	ROOF	10	Joint / Sealant /			
			Alignment			
			Chockage / Pounding			
			Construction			
			Finishing			
8	EXTERNAL WALL	10	Crack & Damages			
0			Alignment & Evenness			
			Jointing			
			Drain			
	APRON/		Drain Cover			
9	PERIMETER	-	Apron 1			
	DRAIN		Apron 2			
			Inspection Chamber			



ITEM	ARCHITECTURAL ELEMENTS	TOTAL WEIGHTAGE (%) (W)	DEFECTS CATEGORY	Σ NO OF COMPL. (B)	Σ NO OF CHECK (C)	SCORE (%) E =(B/C)*W
			Floor			
	CADDADK/		Columns / Walls			
10	CARPARK/ CARPORCH	3	Ceiling			
	CARPORCH		Fixtures			
			Basic M& E Fittings			
11	MATERIAL & 11 FUNCTIONAL 6 TEST		Skim coat or prepacked plaster Wet area water-tightness test			
APPLICABLE WEIGHTAGE			TOTAL (
APPLICABLE ARCHITECTURE SCORE (%) $T = \sum E / \sum D * 100$						

Note: please fill in the details in blue & green column

ITEM	M&E ELEMENTS	TOTAL WEIGHTAGE (%) (W)	DEFECTS CATEGORY	Σ NO OF COMPL. (B)	Σ NO OF CHECK (C)	SCORE (%) E =(B/C)*W	
M&E F	ITTINGS						
			Joints & Gaps				
			Alignment &				
12	BASIC M&E		Evenness				
12	FITTINGS		Material & Damages				
			Functionality				
			Accessories Defect				
APPLICABLE WEIGHTAGE			TOTAL (∑ E) =				
APPLICABLE M&E SCORE							
	(%)						
T =	Σ E / Σ D * 100						

Note: please fill in the details in blue & green column

ITEM	EXTERNAL WORKS ELEMENTS	TOTAL WEIGHTAGE (%) (W)	DEFECTS CATEGORY	Σ NO OF COMPL. (B)	Σ NO OF CHECK (C)	SCORE (%) E =(B/C)*W
EXTERN	NAL WORKS					
13	EXTERNAL WORKS		Fencing & Gate			
APPLI	CABLE WEIGHTAGE		TO	OTAL (∑ E) =		
APPLICABLE EXTERNAL WORKS SCORE (%) $T = \sum E / \sum D * 100$						



Note: please fill in the details in blue & green column | Highlight in yellow for the category of project |

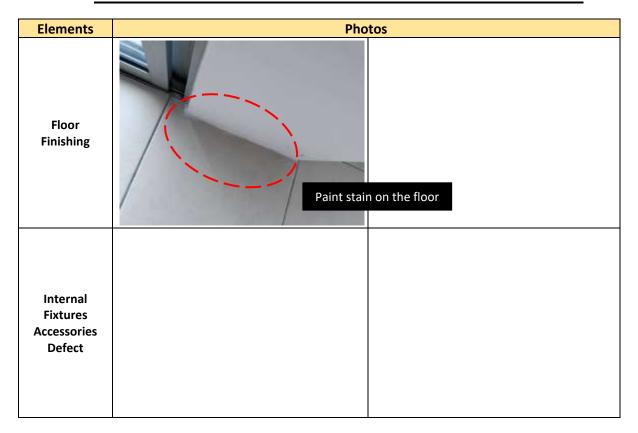
ITEM COMPONENTS		RESIDENTIAL BUILDING		NON-RE BUI	SCORE (%)	
		Α	В	С	D	T/100*W
1	ARCHITECTURAL WORKS	85	83	82	82 80	
2	BASIC M&E FITTINGS	2	3	4	5	
3	EXTERNAL WORKS	13	14	14	15	
TOTAL ACTUAL COMPONENT (%)						
					TOTAL (∑ E) =	
OVERALL SCORE (%)						
(∑E / TOTAL ACTUAL						
	COMPONENT*100)					

REMARKS

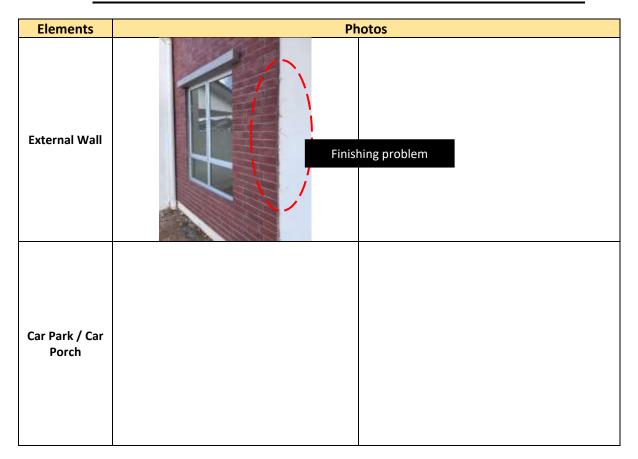
NO. DETAILS

- 1. All QLASSIC assessment is done using the latest revision of CIS 7:2021.
- 2. Exclusions were made on:
 - 1. Internal Finishes:
 - a. Roof
 - b. Material & Functional Test
 - 2. External Works:
 - a. Link-way/Shelter
 - b. External Drain
 - c. Roadwork (including parking bay)
 - d. Footpaths and turfing
 - e. Playground
 - f. Court (sports)
 - g. Swimming Pool

PHOTOS OF INTERNAL WORKS ASSESSMENT



PHOTOS OF EXTERNAL WORKS ASSESSMENT





ATTACHMENTS