

QUALITY CONTROL CHECK REPORT				BY	
				DATE	
				PROJECT	
NO	ITEM	DEFECT	CORRECTIVE ACTION	AGENCY	BY/REMARKS
A	CIVIL WORK				
	FLOORING				
	THRESHOLDS				
	RISERS/TRADES				
	SKIRTING				
	WINDOW SILLS				
	DOOR FRAMES				
	BASIN COUNTERS				
	URINAL PARTITIONS				
	STONE CLADDING				
B	PLUMBING				
	FLOOR TRAPS				
	DOWNTAKE PIPES				
	WATER SUPPLY PIPING				
	TAPS/FAUCETS				
	BOTTLE TRAPS				
	VALVES				
	WATER TANKS				
	SEPTIC TANKS				
	INSPECTION CHAMBERS				
	GULLY CHAMBERS				
	PARTITIONS/FIXED				
C	FURNITURE				
	GYPSUM PARTITION				
	GLAZED PARTITION				
	WOODEN PANELLING				
	SKIRTING				
	DOORS-WOODEN				
	DOORS-GLAZED				
	HARDWARE				
	DOOR FRAMES/JAMBS				

NO	ITEM	DEFECT	CORRECTIVE ACTION	AGENCY	BY/REMARKS
	WINDOW FRAMES/JAMBS				
	MOULDINGS				
	COLUMN CLADDING				
	LOW HT PARTITION				
	EDGE TRIMS/CAPS				
	RAILINGS				
	CABINETS				
D	FALSE CEILING				
	GYPSUM FALSE CEILING				
	GRID FALSE CEILING				
	FEATURE FALSE CEILING				
	LIGHTING COVES				
	MOULDINGS				
E	LOOSE FURNITURE				
	WORK STATIONS				
	PARTITIONS- DEMOUNTABLE				
	PEDESTALS				
	CABIN TABLES				
	MEETING TABLES				
	CONFERENCE TABLES				
	SOFAS				
	SIDE TABLES				
	CORNER TABLES				
	CHAIRS				
	FILING CABINETS				
	MOBILE STORAGES/LOCKERS				
	SIDE BOARDS				
	HARDWARE				
	WALLS				
	CEILING				

NO	ITEM	DEFECT	CORRECTIVE ACTION	AGENCY	BY/REMARKS
F	PAINTING/POLISHING				
	PANELLING/BOXINGS				
	FEATURE ITEMS				
	WALLPAPER				
	TEXTURE PAINT				
G	ELECTRICAL WORK				
	CONDUITING				
	CABLE TRAYS/RACEWAYS				
	WIRING				
	SWITCHBOXES				
	SWITCHPLATES				
	LIGHT FIXTURES				
	LIGHT COVES				
	FLOOR BOXES				
	DISTRIBUTION BOARDS				
	CABLES				
H	CIVIL DEFENCE SYSTEM				
	CABLING				
	SMOKE DETECTORS				
	EMERGENCY LIGHTS				
	ALARM SOUNDERS				
	GLASS BREAK UNITS				
	FIRE PANELS				
	EXIT SIGNS				
I	SECURITY SYSTEMS				
	CABLING				
	MOTION DETECTORS				
	ACCESS CONTROL				
	CARD READERS				
	CAMERAS				
	GLASS BREAK SENSORS				
	VIDEO RECORDER				

NO	ITEM	DEFECT	CORRECTIVE ACTION	AGENCY	BY/REMARKS
	PANIK ALARM				
J	NETWORKING SYSTEMS				
	CONDUITING				
	WIRE PULLING				
	SWITCHPLATES/IOs				
	CRIMPING/TERMINATION				
	SERVER				
K	TELEPHONE SYSTEMS				
	CONDUITING				
	WIRE PULLING				
	SWITCHPLATES				
	TELEPHONE PANEL				
L	HVAC SYSTEMS				
	MACHINE HANGING				
	DRAINPIPES				
	CONDENSATE PIPING				
	CABLING FOR POWER				
	DUCTING				
	GRILLS				
	CONDENSOR UNITS				
	BMS CONNECTIONS				
	THERMOSTATS				