

Quality Assessment System in Construction



Ir. Tan Lin Choo, graduated from Monash University, Australia with a Bachelor in Civil Engineering (Hons) in 1989. Ir. Tan is currently the Senior Manager of Total Quality Management – Knowledge Management in Sunway Construction Group of Companies.



Mr. Akira Yabe, graduated from Waseda University, Japan with a Bachelor in Science and Engineering in 1979. He is currently the Director of Total Quality Management (Centre of Excellence) and Southern Region Projects Management in Sunway Construction Group of Companies.



Mr Mohd Faudzi bin Hanafiah, obtained his Bachelor of Science degree in Civil Engineering from The Ohio State University, United States of America in 1987. He is currently the General Manager of Total Quality Management - Quality Assurance. His responsibilities include coordinating, establishing and maintaining good practices related to quality matters at Sunway Construction Group of Companies.



Mr Azmi Mamat, graduated from Case Western Reserve University, Ohio, USA with a Bachelor in Mechanical Engineering in 1991. He is currently the Senior Manager of Total Quality Management - Quality Assurance in Sunway Construction Group of Companies.

To date, many Malaysian construction companies have been certified ISO 9001. Yet, many find themselves struggling to comply with ISO 9001 requirements due to lack of proper documentation and inconsistent quality of workmanship. This can be critical problem when clients require Quality Assessment System In Construction (QLASSIC) certification for their projects.

The common issues that construction companies face are:

- Work proceeds at site without Consultant's approval. For example, Request for Work Inspection is not issued and Inspection Checklist is not utilised for workmanship verification.
- Lack of in-process quality inspection during installation to detect sub-standard workmanship. Early detection is very important to enable the project to undertake corrective actions in a timely manner in order to minimise defects and reduce rectification work.
- Installation using unapproved materials is sometimes not detected until too late. The use of wrong materials in construction compromises quality standards. As it will be costly to dismantle work that has been completed, it is therefore important to carry out regular inspections on materials to ensure that only the correct and approved materials are used as per project specifications.
- Rectification of defects is not carried out in a timely manner. When defects are accumulate towards the end of project, extensive rectification works may lead to late handover.
- Lack of discipline to comply with ISO 9001 requirements on daily basis. As a result of this, many companies have had to spend additional time to prepare for ISO 9001 audits annually, especially on documentations such as Drawing Controls, Inspection and Test Records, etc.
- Lack of attention on quality-related infrastructure. Defects caused by damaged materials due to poor handling and storage, failed cube test due to poor preparation of sample cubes, or untraceable approved samples due to non-designated area for sample display.

The Sunway Construction Group of Companies (SunCon) recognises the above challenges and has introduced a system called Sunway Quality Merit System (SQMS) to address these issues. The SQMS systematically assesses projects on a regular basis to ensure that all our construction activities comply with ISO 9001 standards and inspections are carried out as per Approved Inspection and Test Plan. This ensures consistent good workmanship as per QLASSIC requirements.

INTRODUCTION TO SUNWAY QUALITY MERIT SYSTEM

Sunway Quality Merit System (SQMS) was first introduced in SunCon in the first quarter of 2014 to measure project quality performance in terms of system and product quality at every stage of construction. The assessment is based on the QLASSIC requirements for the measurement of Product Workmanship and ISO 9001 standards to measure the effectiveness of Inspection and Test, and Document/Record Management practices.

OBJECTIVES

The quality performance of all SunCon projects are benchmarked using SQMS scores. Due recognition is given to projects with high SQMS scores and their good practices are shared company-wide. Meanwhile, gaps in projects with low SQMS scores are identified for immediate improvement action. This is a continuous improvement process of measuring and adopting effective practices in alignment with organisation's objective to achieve the highest standard of quality and excellence. The objectives of SQMS are:

- To benchmark all projects in SunCon
- To measure project quality performance systematically and objectively
- To standardise good practices across all projects in SunCon

- To create better awareness of product quality as per QCLASSIC requirements among all staff and subcontractors
 - To achieve a minimum 75% QCLASSIC score for all SunCon projects
- SQMS assessment is conducted on a monthly basis in all SunCon projects, ranging from high-rise to landed building projects, civil projects such as Bus Rapid Transit (BRT), Light Rail Transit (LRT) and Mass Rapid Transit (MRT) and geotechnical projects, covering all trades including piling, reinforced concrete, precast installation, steel structure, brickwork, plastering to painting, etc.

ASSESSMENT CATEGORIES

The SQMS score of a project is determined based on compliance with the following 5 main assessment categories:

A. Product Workmanship

The assessment methodology on product workmanship is conducted based on QCLASSIC standards, using proper QCLASSIC tools such as 1.2m spirit level, L-angle, tapping rod, steel gauge and measuring tape.

New assessment criteria have been established for trades not covered under QCLASSIC standards such as brickwork, blockwork, premix, piling work, soil compaction, etc.

The assessors will also check whether the right materials are being used as per approval or specifications.



Product workmanship assessment using QCLASSIC tools at Sunway Velocity Phase 2 Project

B. Inspection and Test

This criteria is used to measure whether a project's in-process inspection and test have been carried out accordingly at each stage of construction as per the approved Inspection and Test Plan.

Evidence of inspection and tests conducted is verified via the relevant Request for Work Inspection (RIN) and Inspection Checklists which must be duly signed by representatives of the Client and Consultants.

SUNWAY CONSTRUCTION SDN BHD		REQUEST FOR WORK INSPECTION	
PROJECT NAME: PACKAGE 1 CONSTRUCTION AND COMPLETION OF NORTH EAST CAR PARK (NEC) UNDERNEATH KLCC PARK AND ASSOCIATED WORKS FOR THE PROPOSED LOT 185, LOT 187(K), AND LOT 176 MIXED DEVELOPMENT AT PERSIARAN KLCC, KUALA LUMPUR CITY CENTRE (CONTRACT NO: TR201313) JOB NO: J2379 NEC			
ATTENTION TO: Mr. Rajakumar / En. Wan Yahaya NAME: Mr. Rajakumar / En. Wan Yahaya CONSULTANT: Ranhill Consulting Sdn Bhd		DOCUMENT REF. NO: LOT185PK01-NEC/SF/SWCRW0002 INSPECTION NO: SWC/180-2379-06/10.02.01RIN/CS/DPW0343	
DISTRIBUTION LIST <input checked="" type="checkbox"/> KLCCPSB <input checked="" type="checkbox"/> RANHILL <input type="checkbox"/> PHAN <input type="checkbox"/> OTHERS <input type="checkbox"/> RSP <input type="checkbox"/> ARUP <input type="checkbox"/> PAB			
REQUESTED INSPECTION DAY: Monday DATE: 23/11/2015 TIME: 3:30pm			
DETAIL OF WORK Location: Diaphragm Wall (Panel 66 - 96) Description of Works to be Inspected: Inspection of sealing off the water leakage of diaphragm wall		Discipline / Trade: <input checked="" type="checkbox"/> CSS <input type="checkbox"/> ARC <input type="checkbox"/> M&E <input type="checkbox"/> ID <input type="checkbox"/> OTHER	
INSPECTION REQUESTED BY: NSCII (if applicable): Sub Contractor (if applicable) Contractor Signature: Signature: Signature: Name: Name: Name: Position: Position: Position: Date: Date: Date:			
ACKNOWLEDGMENT RESPONSE <input type="checkbox"/> Request for inspection incomplete, resubmit request for inspection <input type="checkbox"/> Inspection postponed, resubmit request for inspection <input type="checkbox"/> Inspection date acknowledgement and distribution to: <input type="checkbox"/> Other consultant <input type="checkbox"/> KLCC PSB			
RECEIVED AND ACKNOWLEDGEMENT BY: Signature: Signature: Name: Name: Position: Position: Date: Date:			
INSPECTION RESPONSE <input checked="" type="checkbox"/> A: Inspection passed - Work allowed to proceed. <input type="checkbox"/> B: Remedial works to be completed without further inspection required. <input type="checkbox"/> C: Remedial works to be completed and re-inspection is required. <input type="checkbox"/> D: Inspection to be resubmitted - New Request for Work			
INSPECTED BY (CONSULTANT): Signature: Signature: Name: Name: Position: Position: Date: Date:		APPROVED BY (CONSULTANT): Signature: Signature: Name: Name: Position: Position: Date: Date:	
ACKNOWLEDGED BY (KLCCPSB): Signature: Signature: Name: Name: Position: Position: Date: Date:			

SUNWAY CONSTRUCTION		INSPECTION CHECKLIST FOR RECTIFICATION OF CONCRETE STRUCTURE USING P.U																																																																									
Location: - Box 166 - 96 SPV106: SPV106: Material used: Material used:																																																																											
Date of Inspection: 23/11/2015 Time: 3:30pm																																																																											
<table border="1"> <thead> <tr> <th>Preparation of Works</th> <th>Completed</th> <th>Continued</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Preparation Works</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Substrate working platform and supported by ISE</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Identify the cracks and record the cracks pattern for monitoring</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Measure the width of cracks</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Clear the concrete surface using wire brush</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Drilling depth for installing the steel paders as per WMS</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Install the steel paders at the correct interval as per WMS</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Pumping of P.U</td> <td></td> <td></td> <td></td> </tr> <tr> <td>All steel paders have completely installed and ready</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Material as per approved by consultant</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Use the P.U products as per manufacturer recommendations</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Method of pumping as per approved WMS</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Depth of paders fully filled with P.U, confirm and seal on top immediately</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>All steel paders have completely pumped with P.U</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Final</td> <td></td> <td></td> <td></td> </tr> <tr> <td>No water mark or sign of water seepage through the completed P.U</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Clear off the paders and make good the concrete surface</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </tbody> </table>				Preparation of Works	Completed	Continued	Remarks	Preparation Works				Substrate working platform and supported by ISE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Identify the cracks and record the cracks pattern for monitoring	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Measure the width of cracks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Clear the concrete surface using wire brush	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Drilling depth for installing the steel paders as per WMS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Install the steel paders at the correct interval as per WMS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Pumping of P.U				All steel paders have completely installed and ready	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Material as per approved by consultant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Use the P.U products as per manufacturer recommendations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Method of pumping as per approved WMS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Depth of paders fully filled with P.U, confirm and seal on top immediately	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		All steel paders have completely pumped with P.U	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Final				No water mark or sign of water seepage through the completed P.U	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Clear off the paders and make good the concrete surface	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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Evidence of Inspection and Test are conducted accordingly

C. Response to Client's Complaints

At SunCon, all complaints must be responded to in a timely manner. This measures the Project Team's response time to complaints received. The score is based on the percentage of Non-Conformance Report (NCR) closed at the time of assessment.

D. Quality Infrastructure

The setting-up and maintenance of quality-related infrastructures such as sample display area, cube collection area and material storage area to support in achieving good product quality are assessed in this criteria.

D.1 Designated Sample Display Area

Projects must provide a designated area for Sample Display where samples are segregated by trades, neatly arranged and labelled with approval status for easy reference and retrieval.



Samples are neatly displayed according to trades at Citrine Project, Sunway Iskandar

D.2 Cube Collection Area

A designated area for cube/mould storage and curing tank with clear signages and good housekeeping must be provided to facilitate the preparation and curing of concrete cube samples to minimise cube strength failure.



SunCon's standardised cube collection area at Sunway BRT Depot Project

D.3 Material Storage

Designated storage areas must be sufficiently protected to prevent damage to the materials, as the quality of final product will be affected if damaged materials are used for installation.



Door frames are stacked to prevent distortion and damage at Sunway Velocity Phase 2 Project

E. Document and Record Management

Documents and records must be systematically processed and stored as per ISO 9001 standards. This criteria evaluates adherence to document management procedures. Incoming documents are required to be dated and stamped with relevant controlled copy, registered and uploaded for dissemination to all staff electronically via SunCon Electronic Document Management System (eDMS).

Outgoing documents with acknowledgement copies will follow a similar procedure. All hardcopies and attachments are to be filed according to SunCon Project Filing Index (PFI) with standardised labels in a hanger or rack with signage to ensure traceability.

This also involves the checking of documents and records in both softcopy and hardcopy formats. The records in eDMS are checked against the hardcopy of Incoming and Outgoing Correspondences, Approved Construction and Shop Drawings, Site Memo, Request for Information (RFI), Request for Inspection (RIN) and Inspection Checklist, Safe Work Method Statement (SWMS), Technical Material Submission (TMS) and Minutes of Meetings to ensure there are no missing documents.

Sunway Quality Merit System

ASSESSOR NAME		PROJECT NAME		DATE																																						
1. P. S. M. A. J. A. M. A. T.		Sunway CS		18/12/2016																																						
2. S. H. A. M. I. M. S. H. A. R. I. M. A. H. M. A. D. I. N. I. A. N. I. S.		Maison - Sunway Construction																																								
3. N. C. H. I. M. A. N. I. S. S. I. M. A. N. I. S.		Work Progress																																								
ASSESSOR AREA	KEY PERFORMANCE INDICATOR (KPI)	ASSESSMENT METHOD	WEIGHTAGE	Findings / Observation	SCORE (%)	WEIGHTED SCORE																																				
1. PRODUCT WORKMANSHIP	The fabricator workmanship should comply to QCLASSIC (QCLASSIC) minimum requirement specifications	Randomly select at least 5 samples from the workmanship - QCLASSIC (QCLASSIC) minimum requirement specifications	60%	<table border="1"> <thead> <tr> <th>No.</th> <th>Issue</th> <th>Compliance %</th> <th>Weightage</th> <th>Minuation Point</th> <th>Score (%)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FLANGER HANDOVER</td> <td>77.5</td> <td>20</td> <td>1.0</td> <td>15.5</td> </tr> <tr> <td>2</td> <td>REINFORCING</td> <td>81.0</td> <td>20</td> <td>0.0</td> <td>20.0</td> </tr> <tr> <td>3</td> <td>RC WALLS</td> <td>89.0</td> <td>20</td> <td>0.0</td> <td>24.0</td> </tr> <tr> <td>4</td> <td>REINFORCEMENT</td> <td>89.0</td> <td>20</td> <td>0.0</td> <td>17.0</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td>77.0</td> </tr> </tbody> </table>	No.	Issue	Compliance %	Weightage	Minuation Point	Score (%)	1	FLANGER HANDOVER	77.5	20	1.0	15.5	2	REINFORCING	81.0	20	0.0	20.0	3	RC WALLS	89.0	20	0.0	24.0	4	REINFORCEMENT	89.0	20	0.0	17.0						77.0	77.0%	42.8
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					77.0																																					
1.2 Control material used	Make sure that all material used is per approved samples	Material is listed at least 5 samples and for material control 100% require. Record the compliance percentage	5%	refer to the checklist	100%	5.0																																				
2. INSPECTION AND TEST	100% tested and approved for construction activities (including but not limited to all critical work items). The record form for inspection and properly signed off by relevant party.	Randomly pick 5 samples from 100% work items. Record the compliance percentage	10%	refer to the checklist	96.9%	9.7																																				
3. RESPONSE TO COMPLAINT	100% Closure Rate / One Month	Check NCR monitoring list and the closure percentage (> 2 weeks old)	10%	Total Reported: 7 Total Closed: 7 Closed %: 100%	100%	10.0																																				
4. QUALITY INFRASTRUCTURE	4.1 Sample Storage: All sites to designate a suitable area and the samples to be stored properly and labeled with additional labels for easy reference	Check the samples storage arrangement and labeling	1%	1.0 Point: No designated sample room 2.0 Point: Designated sample room but samples not properly arranged 3.0 Point: Samples properly arranged and segregated by trades and by partially signed by relevant parties 4.0 Point: Samples properly arranged and segregated with samples and signed by relevant parties	100%	1.0																																				
4.2 Color consistent / Labeling area	All sites must designate a color / record storage area with proper labeling / signage and good house keeping	Check color change maintenance and labeling / signage	2%	1.0 Point: No designated area for Color Collection Area 2.0 Point: Designated area is not demarcated without shade and signage 3.0 Point: The designated area demarcated, shaded but no signage 4.0 Point: Designated area demarcated with the approved Color Collection Area signage	100%	2.0																																				
4.3 Material storage condition	All materials to be properly stored and protected to prevent damaged	Check the storage arrangement and damages	2%	refer to the checklist	76%	1.5																																				
5. DOCUMENT MANAGEMENT	Document / Record control to comply Sunway QMS	Check if document / record control (document, stored and safety)	10%	refer to the checklist	100%	10.0																																				
OVERALL SCORE					87.0																																					

Other observation and remarks if any:
Overall good quality control practice made by the project team from Product Workmanship quality control, to quality control such as sample display to Document/Record control.

Assessed by: *[Signature]* / 18/12/16
 Approved by: *[Signature]* / 18/12/16

Weightages for each SQMS assessment categories

Each of the 5 categories listed above is weighted according to its impact on overall workmanship quality, with Product Workmanship carrying the highest weightage (60%) of the overall SQMS score.

Implementation of Sunway Quality Merit System

SQMS assessment is carried out on every SunCon project on a monthly basis by a team of SQMS assessors. Project score and findings are reported at the closing meeting for immediate action by the Project Team. A formal report is submitted to SunCon Management at the end of the assessment day.

SQMS TEAM

We have formed a dedicated team of full-time assessors as we recognise the importance for the SQMS assessment to be conducted independently and in a consistent manner. The team's findings must be objective, fair and acceptable by all Project Teams. The assessors must have a vast knowledge of QCLASSIC requirements and ISO 9001 standards with related

hands-on experience. They are also certified CIDB (Construction Industry Development Board) GLASSIC assessors. Our SQMS team consists of 4 members and are responsible for the following:

- Schedule monthly assessments
- Conduct assessments as per schedule
- Report findings
- Analyse scores and findings on a monthly and quarterly basis
- Review SQMS criteria for continuous improvement on a quarterly basis.

SCHEDULING

All projects are assessed on a monthly basis to ensure that project quality is maintained at all times. The monthly SQMS assessment dates are scheduled every quarter and sent out to the Project Teams accordingly. Confirmation is sent a week prior to the scheduled assessment date.

SITE ASSESSMENT

SQMS assessment is conducted at the project site to measure the product workmanship and at the site office to check the documentation and records management.

At the opening meeting, the Project Team briefs the SQMS Team on their work progress since the last assessment. Trades and locations are predetermined before the site walk to ensure impartiality of the sample selection.

Project Team representatives, relevant trade masters and subcontractors are required to join the assessment site walk. GLASSIC tools such as 1.2m spirit level, L-angle, tapping rod, steel gauge and measuring tape are used and the findings are recorded in the Trade Assessment Checklist. The type or brand of materials used for installation, conditions of materials storage area and other quality-related infrastructures are captured and recorded throughout the assessment.

Upon completion of product workmanship assessment at site, the documentation of Inspection and Test records of the trades at the location being assessed and approval record of the materials captured at site, are checked accordingly at the site office.

The overall project documents including incoming and outgoing correspondences, approved construction drawings and shop drawings, site memos, etc are checked for adherence to the documents and records management system.

REPORTING

A. Closing Meeting with Project Team

The project score and findings are reported at the closing meeting, which is attended by the Project Team comprising the Project Manager, Project Engineers, respective trade masters and subcontractors.

The SQMS Team's role is to highlight its findings with photographs of the observations made during the assessment. Areas for improvement are discussed for corrective action to be taken accordingly. The Project Manager is required to acknowledge the score and findings by signing the SQMS Report.

B. Project SQMS Report

At the end of the assessment day, the SQMS Team prepares an official report to formalise the project score and findings. This will be submitted to SunCon Management and circulated company wide via email for sharing purposes.

C. SQMS Monthly Report

At the end of each month, the SQMS Team analyses the project scores and findings to identify the following:

- Project Ranking from the Highest to the Lowest scorer
- Most Improved Project for the month
- Most Declined Project for the month

FEATURE



(In Archive) Sunway Quality Merit System (SQMS) Report for Parcel F
 Rozliawati Kamarudin, Yap Wei Len, Jimmy Lim Fang Liang, Liew Wei Leong, Shafiza BT Razali, Shahazrin Mohd Salleh, Mohd Hafzuddin Mohd Sami, Mohd Zayyani Mhd Fauzy, Mohd Fahmi Desahi, Kwan Fah Kwai, Chung Sze Kiong, Thomas Samuel, Richard Wong, Yabe, Mohd Fauzi Hanafiah, Azmi Mamat, Khairul Hanim Khaiuddin, Mohd Aliq Mohd Yasmin, ALL USSPS SunCon
 This message is being viewed in an archive.

ARCHIVE

Dear Mr. Yap W.L / Ms. Shafiza / Mr. Shahazrin and All Parcel F project team members.

Thanks for your kind support and cooperation during today SQMS at your project.

1. For the record your SQMS overall score is **91.2%** and the detail score breakdown as per table below

ASSESSMENT CATEGORY	Weight age (Points)	Current Score	Previous Score		Remark		
			Jan 2015	Dec 2015			
1 PRODUCT WORKMANSHIP	55	91.3%	88.7%	100.0%	Product workmanship score marginally improve compare to Jan 2015. Pls refer to Workmanship Table below for details		
Workmanship							
1.2	5	100.0%	100.0%	100.0%	All material used traceable to the relevant approval record		
2 INSPECTION AND TEST	10	96.4%	85.7%	100.0%	Piling HS9-1 not traceable to the respective Inspection and Test record		
Work Inspection and Test							
3 RESPONSE TO COMPLAINT	15	84.6%	88.9%	100.0%	11 outstanding out of 33 NCR received		
NCR Closure Rate							
4 QUALITY INFRASTRUCTURE	1	NA	N/A	N/A			
4.1 Sample Display							
4.2 Cube collection / curing area			2	100.0%		100.0%	Ok
4.3 Material storage condition			2	76.0%		72.0%	100.0%
5 DOCUMENT MANAGEMENT	10	91.9%	79.6%	95.8%	1. Few PFI files not properly labelled with handwritten. 2. Incoming Correspondence - no summary on completed file 3. Pending Scan - RFWL, RFI, Outgoing Letter & Outgoing Transmittal		
Document / Record Management and Control							
OVERALL SCORE	100	91.2%	88.0%	99.6%			

2. Project Performance on Product Workmanship

DEFECTS BY CONQUAS / QUASIC CATEGORY	COMPLIANCE % BY DEFECT CATEGORY														SCORING		
	Dimension / Opening	Setting out / Alignment / L	RC Surface Defects	Cracks	Jointing	Timber / Nails	Starter Bar Condition	Diameter / Necking	Eccentricity	Pile Integrity / Capacity	Verticality	Free of Voids	Concrete cut level / Cast level / Wastage	Concrete cube sampling	Productivity	Total Compliance (%)	Weightage (%)
1 RC - Pilecap	100.0	80.0	90.0	100.0	90.0	100.0	60.0								89.5	50	44.8
2 Borepiles							95.0	95.0	100.0	95.0	95.0	70.0	100.0	90.0	93.1	50	46.6
															Total Score		91.3

Observation:

For Borepiles, few of the piles assessed exceed 25% of concrete wastage. Pilecap works quality improved compared to last month. Good RC Surface finish however to further improved on the starter bars condition as found some of them corroded and contaminated with concrete as shown in the photos below.

SUNWAY QUALITY MERIT SYSTEM (SQMS) REPORT FOR PARCEL F

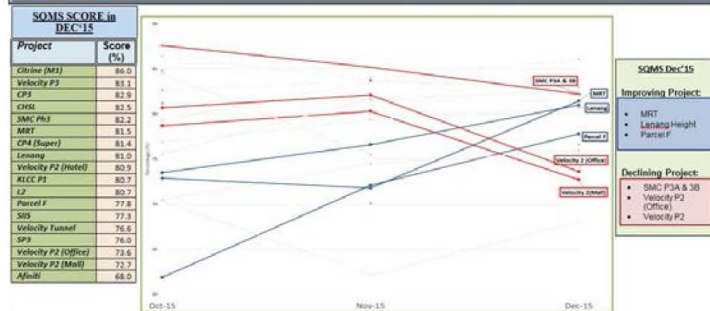


Sample SQMS Report

SQMS MONTHLY SUMMARY

December 2015 4th Quarter 2015

1. PROJECT PERFORMANCE OVERVIEW



Analysis of most improved and declined projects in the month

2. TRADE SCORE (%) BY PROJECT

Trade	SP1	velocity (a) (wall)	velocity (a) (ceiling)	velocity (a) (floor)	Electrical	plumbing	l2	SBS	CP4 (Dispenser)	KLCC1	SMC P3A & 3B	Lenang	velocity (b) (ceiling)	velocity (b) (office)	CP1	MRT	CHSL	ParasitF	
Piling																			
RC Work (In-situ)		77.5	96.8		68.9	85.5	88.3	84.5					100.0		93.4	88.8	76.0	91.3	100.0
Floor slab/beam			76.0		67.5														
Plastering/trimming			81.6								75.0	76.8							
Tiling		78.8		51.9	68.9			71.9											
Casting Work			74.0					70.0											
Brick setting																			72.0
Blockwork			80.0							68.2	80.8								
Brickwork			72.2		90.0				93.2	92.9	77.4	91.7							
Painting (Wall)					62.7	81.7													
Painting (Ceiling)					64.0	78.0													
Pressure Installation							98.8												
Protective Coating (SMB)																			94.0
Protective Coating (PSP)																			100.0
Carpet			85.0																
Window			84.0																
Door			72.0	89.0			46.0												

REMARK: Blue Flag - Good | Red Flag - Need Improvement

Analysis of Trade Score by Projects

3. BAD & GOOD PRACTICES

3.1 RC Work



3.2 Brickwork

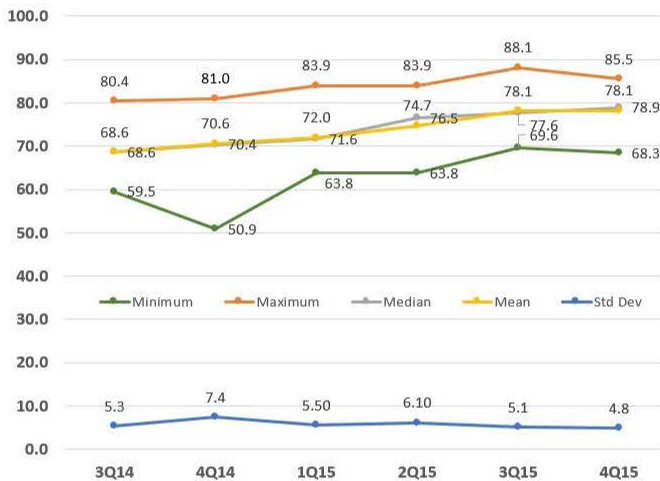


Good and bad practices observed during particular month

- Analysis of Trade Scores by Projects
 - Analysis of Best and Worst Performing Subcontractors
 - Good and Bad Practices Observed during the month
- The Project Manager of the project with the lowest SQMS score is required to present his immediate action plan for improvement at the Monthly Management Meeting.

D. SQMS Quarterly Report

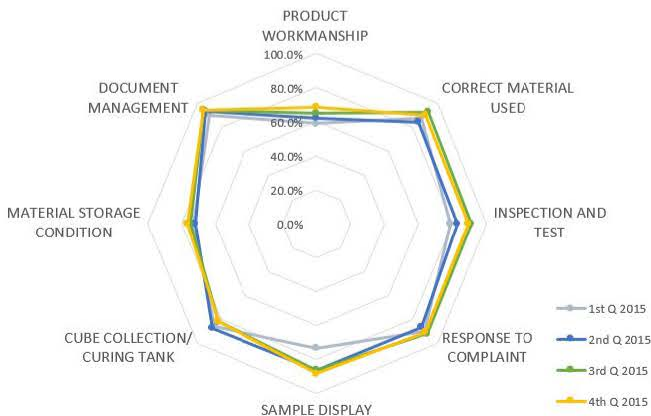
Every quarterly, the SQMS Team prepares a 3-month statistical data analysis report so that the SunCon TQM-COE Head of Department and Special Project Director can review the overall performance of project. This report presents the performance in the current quarter and will be compared against those of previous quarters. Critical areas that require improvement and root causes are identified to close the gap between the top and bottom performers.



Statistical analysis of Overall SQMS Score for project performance monitoring

The effectiveness of SQMS is reviewed on a quarterly basis and where necessary, to fine-tune the criteria and/or methodology for continued improvement. To-date, the SQMS has been improved and revised for the 7th time.

So far, SQMS has proved to be effective in improving the overall project quality and product workmanship in SunCon projects as shown in the diagram below.



SQMS score by categories in Year 2015

SQMS QUARTERLY WINNER AWARD

The project with the highest SQMS score for the quarter will be declared the “SQMS Quarterly Winner”. The award is given to the winning project in recognition of its good and consistent project quality performance as well as to motivate other projects to improve their performances. This creates a healthy, competitive environment among the Project Teams and inevitably, dynamic cross-project learning takes place continuously to adopt good quality practices and avoid poor/bad practices.

The award consisting of a trophy and prize money is presented to the winning Project Team during an official award ceremony held at the winning project site.

This ceremony is attended by the SunCon Management and Project Managers to celebrate the achievement of the winning project, together with their subcontractors and workers.

This is followed by a Cross Learning Program (CLP) site walk which provides a good opportunity for project managers (or their representatives) from other projects to learn from the winning project. This is part of the continuous learning process and knowledge sharing of good practices within the SunCon Group of Companies.

CHALLENGES

Sunway Construction Group of companies (SunCon) has diversified projects such as building, civil and geotechnical. The initial challenge was for the SQMS Team to standardise quality measurement criteria to be applicable to this wide range of project types.

The product workmanship category in SQMS is based on QLASSIC standards which covers finishing trades such as plastering, painting and tiling. However, due to the vast nature of our construction works, we also faced the uphill task of formulating a set of product workmanship criteria to assess trades not covered by QLASSIC standards, such as brickwork, blockwork, premix, piling work, soil compaction, etc.

Many brainstorming sessions were held with the Heads of Operations to derive a mutually agreed quality measurement criteria and weightage to cover the various trades in this wide range of project types.

The full acceptance of these criteria is critical to get the necessary buy-in by all relevant parties.

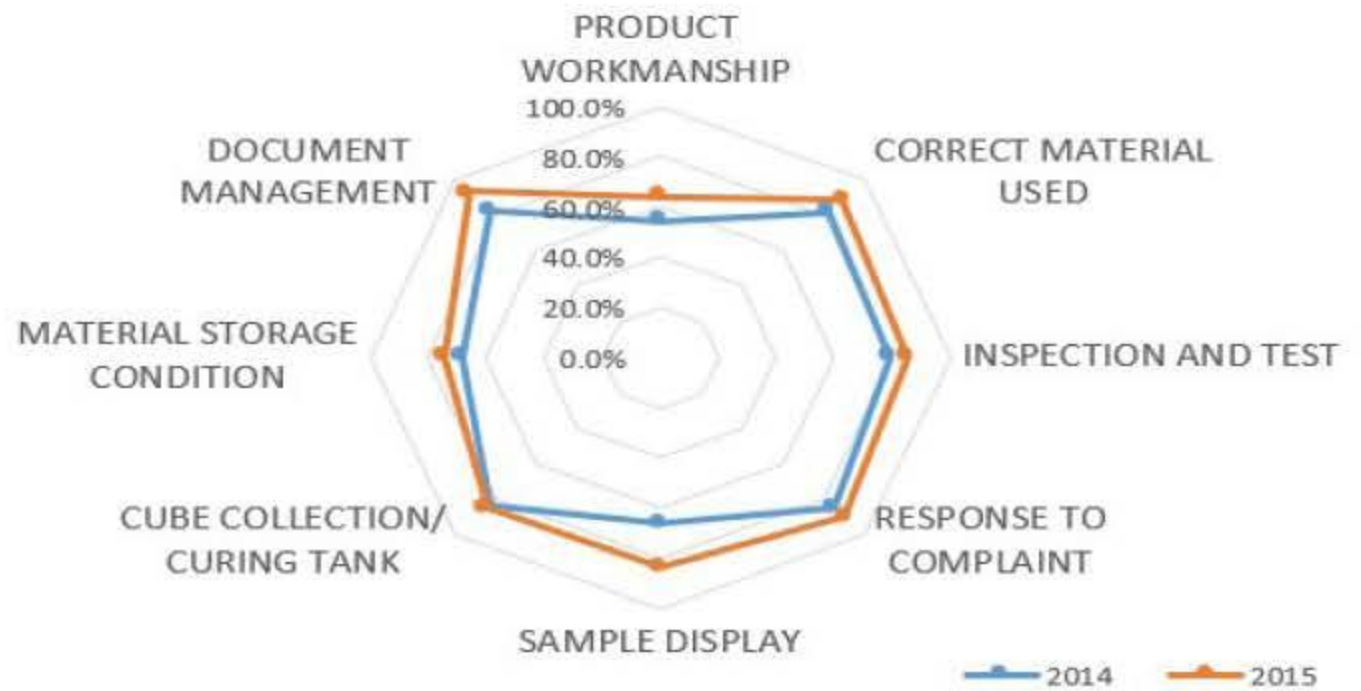
BENEFITS

To date, Sunway Construction has implemented SQMS for more than two years. The full support by the SunCon Management enables us to inculcate the importance of product quality to Project Team members and subcontractors by increasing their awareness in the overall quality requirements and QLASSIC standards. The benefits of SQMS are as listed below:

- Improves quality of product workmanship, from structural to architectural finishing works
- Creates an in-process inspection culture by Project Team members to identify and rectify defects immediately as work progresses

- Improves daily documentation which leads to good document and record management in compliance to ISO 9001 and our Quality, Environmental, Safety and Health (QESH) Management System
- Reduces the number of Non-Conformance Report (NCR) from Client and/or Consultants as workmanship quality and document management improve
- To date, the SunCon average QCLASSIC score is 76%, which is above the national average of 70%

The marked improvement in the overall quality is shown in the figure below.



Improvement in project quality performance from Year 2014 to 2015

THE WAY FORWARD

Following the success of SQMS implementation, we extended the assessment initiatives to our subsidiary specialising in Mechanical, Electrical and Plumbing (MEP) works, from the second quarter of 2015.

With the incorporation of MEP works in SQMS, SunCon now has a complete set of project quality measurement for all trades, applicable to building, civil and geotechnical projects.

To further engage subcontractors in this initiative, SunCon implemented the "Best Subcontractor SQMS Quality Award", starting in the first quarter of 2016. This is to give due recognition to our subcontractors for their continuing efforts to play a pivotal role in improving project quality and to create a healthy competition environment among subcontractors to improve the quality of their respective trades. ■

IEM DIARY OF EVENTS

Title: IEM Mechanical & Electrical Forum (Full Flex) (Kuala Lumpur Convention Centre)

23 - 25 May 2016

Organised by : The Institution of Engineers, Malaysia
 Time : 10.00 a.m. – 5.30 p.m.
 CPD/PDP : Applying

Title: IEM Mechanical & Electrical Forum (Per Stream - Stream 1) (Kuala Lumpur Convention Centre)

23 - 25 May 2016

Organised by : The Institution of Engineers, Malaysia
 Time : 10.00 a.m. – 5.30 p.m.
 CPD/PDP : Applying

Title: IEM Mechanical & Electrical Forum (Per Stream - Stream 2) (Kuala Lumpur Convention Centre)

23 - 25 May 2016

Organised by : The Institution of Engineers, Malaysia
 Time : 10.00 a.m. – 5.30 p.m.
 CPD/PDP : Applying

Kindly note that the scheduled events below are subject to change. Please visit the IEM website at www.myiem.org.my for more information on the upcoming events.