

	<p style="text-align: center;">PENGURUSAN PROJEK</p> <p style="text-align: center;">Jadual Pengesanan Kualiti</p>	Reference : JKR.PMMM.36 Page No : 1 Issue No : 1 Revision No : 0 Date : 06.05.2008
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QUALITY TRACKING SCHEDULE

PROJECT: PROJEK HOSPITAL PENGAJAR PENGAJAR UNISZA (TENDER TERBUKA - REKA & BINA)	PREPARED BY: Muhammad SyukriBin Khasim
PROJECT MANAGER: Ir Haizan Bin Hussein	REVIEWED: Ir Haizan Bin Hussein
	DATE OF PREPARATION: 20 Jun 2013

Identifier WBS	Deliverable / System / Item	Applicable Standard	Detailed Reference	Action Required	Responsibility
1	Planning	SPB JKR, Borang Permulaan Pelaksanaan Projek (BPPP) – Tapak, Skop, Siling Peruntukan	BPPP, Project Brief	Planning shall comply with requirements, guidelines and BPP	HOPT & HODTs JKR, FPSK UniZA
2	Procurement	SPB JKR, SMM (Stand. Method Measurement), Buku Panduan Kos Purata Semeter Persegi Kerja-Kerja Pembinaan Bangunan	-	All procurement works shall comply with requirement and guidelines.	HODT CKUB
3	i) Electrical	The electricity Act 1990 & Regulation Act 1994, Malaysian Standard & Authority Guideline., Suruhanjaya Tenaga	-	All design works shall comply with requirement, guidelines and design standard.	HODT CKE

Identifier WBS	Deliverable / System / Item	Applicable Standard	Detailed Reference	Action Required	Responsibility
		Akta Sinaran 304 Uniform Building By Laws OSHA			
4	Construction Works	Spesifikasi JKR, The electricity Act 1990 & Regulation Act 1994, Malaysian Standard & Authority Guideline., Suruhanjaya Tenaga Akta Sinaran 304 Uniform Building By Laws OSHA	-	All construction works shall comply with requirement, guidelines and JKR standard.	Construction Management Team
5	Handover	SPB JKR, Authority Guideline, Acceptance Criteria JKR	-	All handover works shall comply with requirement, guidelines and JKR standard.	Construction Management Team

Standards include:

- Australian Standards or ISO; Organisational standards;
- Malaysian, State and local government compliance related to environment, workplace safety, heritage, noise, traffic, and waste.