**QUALITY TRACKING SCHEDULE**

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

| **Identifier****WBS** | **Deliverable / System / Item** | **Applicable Standard** | **Detailed Reference** | **Action Required** | **Responsibility** |
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| **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 UniSZA |
| **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** | **Design**  i) Electrical | The electricity Act 1990 & Regulation Act 1994, Malaysian Standard & Authority Guideline., Suruhanjaya TenagaAkta Sinaran 304Uniform Building By LawsOSHA | - | All design works shall comply with requirement, guidelines and design standard. | HODT CKE |
| **4** | **Construction Works** | Spesifikasi JKR, The electricity Act 1990 & Regulation Act 1994, Malaysian Standard & Authority Guideline., Suruhanjaya TenagaAkta Sinaran 304Uniform Building By LawsOSHA | - | 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.