

Quality Analysis

Gantt Task	People Standard	Process Standard	Product/Service Standard	PM Stadar	Action Plan
7. Set up site	General labour skills	N/A	Safety OHS	PMBOK	PM ensure correct set up
8.Set out Footing	Tradesman : Carpenter	N/A	As per Construction plans	PMBOK	PM check set out and depth
9.Dig and pour Footing	Tradesman : Concretor	Correct concrete MPA	As per Construction plans	PMBOK	PM set level /check starter bars
10. Lay blocks	Tradesman : Blocky	Masonry standards	As per Construction plans	PMBOK	PM check level and true
11. Core fill	general labour skills	Correct concrete MPA	As per Construction plans	PMBOK	PM all blocks are filled
12. Render blocks	Tradesman : Renderer	Industry standards	Match existing	PMBOK	PM check finish
13. Check measure steel	Builder	N/A (good eye sight)	N/A	PMBOK	Builder
14. Manufacture steel	Tradesman : Welder	AS 5131	As per Construction plans	PMBOK	PM factory inspection before delivery
15. Erect steel	Tradesman : Rigger	Rigging ticket	As per Construction plans	PMBOK	PM check
16. Roof and ceiling Framing	Tradesman : Carpenter	Framing standards	As per Construction plans	PMBOK	PM check level and true
17. Check measure roof	Tradesman : Roofer	Site measurements	N/A	PMBOK	N/A
18. Install roof	Tradesman : Roofer	Industry standards	As per Construction plans	PMBOK	PM ensure correct fasteners, flashings
20. Soffit lining, set and sand	Tradesman : Plasterer	industry standards	As per Construction plans	PMBOK	PM ensure tolerances and finish
25. Set up site	General labour skills	N/A	Safety OHS	PMBOK	PM ensure correct set up
26. Erect Scaffold	Scaffolder/rigger	Scaffolding ticket	Safety OHS	PMBOK	PM check scaffold complete documents
27. Check measure steel	Builder/Fabricator	N/A	N/A	PMBOK	Builder
28. Manufacture steel	Tradesman : welder	AS 5131	As per Construction plans	PMBOK	PM factory inspection before delivery
29. Erect steel work	Tradesman : rigger	Rigging ticket	As per Construction plans	PMBOK	PM check
31. Measure roof	Tradesman : Roofer	N/A	As per Construction plans	PMBOK	Builder
32. Install roof	Tradesman : Roofer	Industry standards	As per Construction plans	PMBOK	PM ensure correct fasteners, flashings
34. Install flashings	Tradesman : Roofer	Industry standards	As per Construction plans	PMBOK	PM ensure correct fasteners, flashings
35. Soffit framing	Tradesman : Carpenter	Framing standards	As per Construction plans	PMBOK	PM check level and true
37. Soffit lining	Tradesman : Plasterer	Industry standards	As per Construction plans	PMBOK	PM ensure tolerances and finish
38. Install trim/down pipes	Builder	Industry standards	As per Construction plans	PMBOK	PM check
41. Defects	Builder	Industry standards	Site inspection	PMBOK	PM meeting with client
42. Dismantle Scaffold	Scaffolder/rigger	Scaffolding ticket	Safety OHS	PMBOK	PM check for damage
42. Final	Builder	Council regulations	Site inspection	PMBOK	PM meet on site with council inspector