



*A Comprehensive Project Management Database Management Software System*

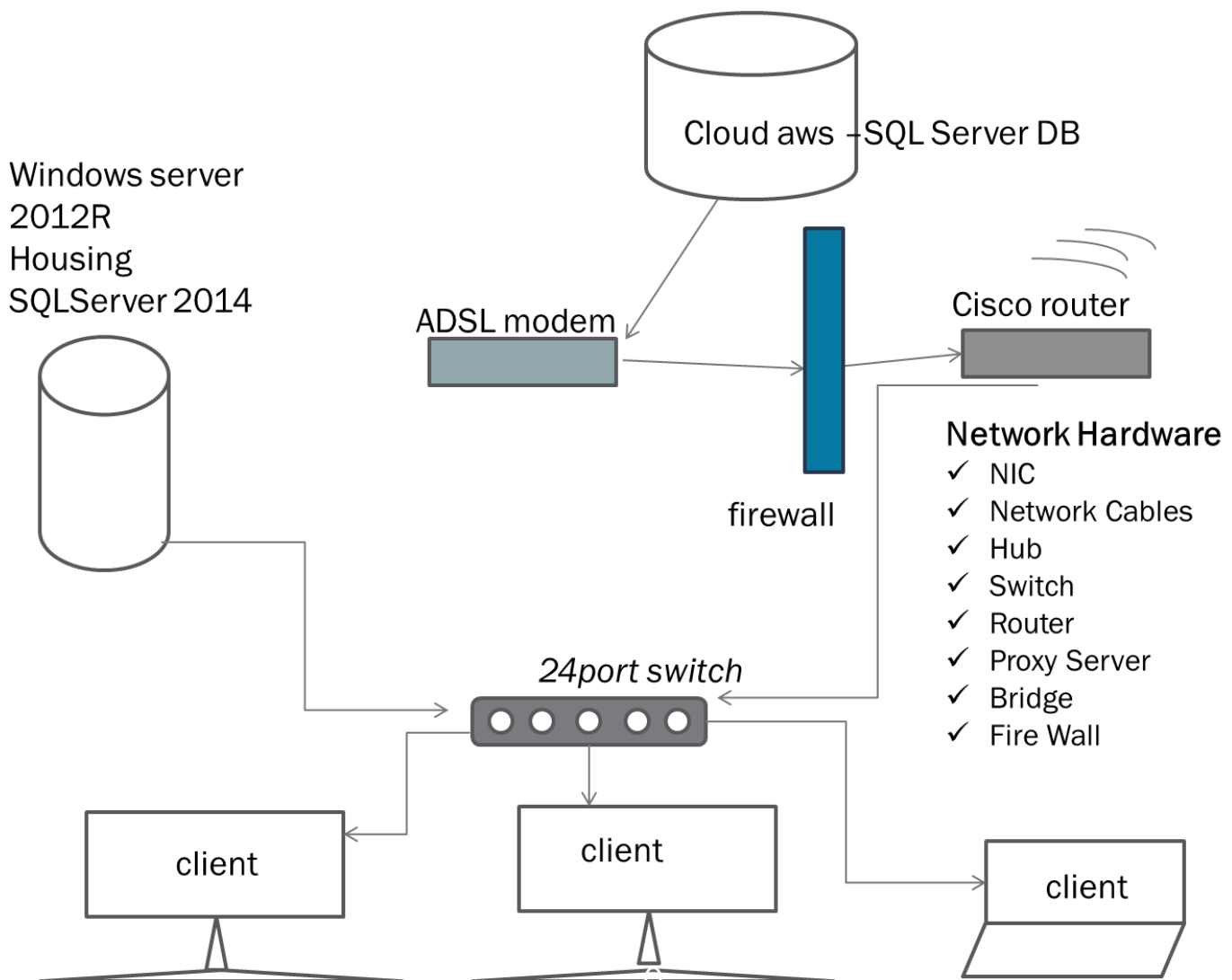
# **HUBARIAL PROJECT MANAGEMENT SYSTEMS**

*A Pioneer In A Complete Project Management Software System*

## SOFTWARE FEATURES

- ☐ Client-server-application
- ☐ Runs on windows operating system.
- ☐ Has Microsoft SQL Server Database as its back-end.
- ☐ Is developed using Microsoft .NET Technology.
- ☐ Uses Amazon Web Services (AWS) to host the main Hubariel Project Management Database.
- ☐ Sync Local Database With Remote Database for accessibility in multiple sites.
- ☐ Different user accounts with privileges for different account types.
- ☐ Allows for multiple projects to be managed from multiple project sites.
- ☐ Each project can be tracked individually and reports can be easily generated for Progress Tracking, Planning and Management purposes.
- ☐ From Budgeting, Cost Estimating, Budget Tying, Project Approvals, Project Scheduling, Implementation, Progress Tracking, Variations, Cash Flow Forecast, Invoicing, Claim Reconciliations, Payments Tracking are some of the many features this one-stop shop project management software provides. It is an innovation that promises time-saving, pin-point accuracy in project management delivery.

# SOFTWARE SETUP FOR A LAN (Local Area Network)



# USER LOGIN



Allows for multiple Users to access the software to ;

- 1) Create projects
- 2) Implement projects
- 3) Track projects
- 4) View project progress
- 5) View project reports
- 6) Raise claims, process claims

Depending on the user and user level of authorization to access the above tasks.

# ADMINISTRATION

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin

User Accounts | User Types | Sites | Location Settings | Budget | Project(Budget Allocation) | Financier Settings | Project Types Settings

**User Account Creation**

User Details | User Location

Username: [Text Field]

User Type: [Dropdown Menu]

Level: National

Password: [Text Field]

Confirm Password: [Text Field]

☐ Enable Details ☐ Update Details ☐ Password Reset

Account Name	Account Creation Date	User Type	Site Name	Site Level
Admin	28-Jul-2012	Accounts	Provincial	Management
Brian	28-Jul-2012	Engineer	Provincial	Management
Charles	29-Jul-2012	Engineer	District	Execution
Dawn	28-Aug-2014	Works Manag.	Provincial	Management
Ricky	28-Aug-2012	Works Manag.	Provincial	Management
Ike	17-Aug-2015	Accounts	Provincial	Management
Thelma	25-Feb-1917	Accounts	Provincial	Management

- A. With appropriate user credentials, the administrator of the software will be able to create user and users who will use the software to management projects in specific project sites.
- This allows for multiple users to access the software to management projects Simultaneously from different locations.

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin

User Accounts | User Types | Sites | Location Settings | Budget | Project(Budget Allocation) | Financier Settings

☐ Planning ☐ Management ☒ Execution

Site Name: [Text Field]

Details

Site Location	Site Level
Provincial	Provincial
District	Management
District	Execution

- B. Create/edit/remove different levels of users

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin

User Accounts | User Types | Sites | Location Settings | Budget | Project(Budget Allocation) | Financier Settings

User Type: [Text Field]

User Type Details

User Type
Accounts
Engineer
Building Supervisor
Works Manager

- C. Allows for the creation/edit/remove of different user

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin

User Accounts | User Types | Sites | Location Settings | Budget | Project(Budget Allocation) | Financier Settings

Province | District | LLG | Ward | Location

Province Name: [Text Field]

Province: [Dropdown Menu]

District: [Dropdown Menu]

LLG: [Dropdown Menu]

Ward: [Dropdown Menu]

Location: [Text Field]

- D. Allows for the creation of different locations from which projects created can be assigned locations created here.

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin

User Accounts | User Types | Sites | Location Settings | Budget | Project(Budget Allocation) | Financier Settings

Financier: [Text Field]

Address: [Text Field]

Financier	Address
American Aid	Private Mail Bag
Ausaid	Private Mail Bag
Ausaid & PNG Government Co.	Private Mail Bag

- E. Allows for the creation of different donar / funding organizations.

Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin | User Accounts | User Types | Sites | **Budget** | Project|Budget Allocation | Financer Settings | Project Types Settings

**Budget**

Entry Details | Remarks

Approved Date: 05-Mar-16 | Infrastructure Type: | Year: |

Financer: American Aid | Main Project Type: Building Works |

Project Value: | Program Type: | Project Type: |

Year Of Budget	Financer	Project Value	Approval Date	Infrastructure ID	Program Title	Remarks
2020	American Aid	PGK20,000,000.00	20-Aug-20	Education Rehabit...	Education Infrastru...	This is the first bud...
2020	Ausaid & PNG Gov...	PGK30,000,000.00	28-Aug-20	Health Rehabilitatio...	Health Extension U...	
2019	Ausaid & PNG Gov...	PGK507,966.69	13-Jun-19	Bridge Rehabilitation...	Bridge Re-construc...	This is a good budget
2020	National Governme...	PGK18,000,000.00	19-Nov-20	Bridge Rehabilitation...	Bridge Re-construc...	This is a national go...
2020	National Governme...	PGK18,000,000.00	19-Nov-20	Education Rehabilit...	Education Infrastru...	This is a national go...

- F. This allows for the creation of the Budget that projects can be tied to.

Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**

Admin | User Accounts | User Types | Sites | Location Settings | **Budget** | Project|Budget Allocation | Financer Settings | Project Types Settings

**Project| Budget Allocation**

Projects | Reports

Year: 2020 | Report: Budget By Year | Budget By Program Type | Budget Vs Commitment

Year Of Budget	Financer	Project Value	Approval Date	Infrastructure ID	Program Title
2020	American ...	20000000...	20-Aug-20	Education ...	Education ...
2020	Ausaid & P...	30000000...	28-Aug-20	Health Re...	Health Ext...
2019	Ausaid & P...	507966.69...	13-Jun-19	Bridge Re...	Bridge Re...
2020	National G...	18000000...	19-Nov-20	Bridge Re...	Bridge Re...
2020	National G...	18000000...	19-Nov-20	Education ...	Education ...

Project Name	Project Type	Status	Program	Project Type1
Madang Tow...	Building Works	Tied	Education Re...	Education Inf...
TIVET Schoo...	Building Works	Tied	Education Re...	Education Inf...
Wailum TVET...	Building Works	Tied	Education Re...	Education Inf...

Approved Budget For Year (2020) **PGK86,000,000.00** | Approved Project Total (2020) **PGK52,828,716.00**

- G. This allows for the reports for the budgets can be selected and viewed.

# PROJECT COSTING

Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1 - 2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractors

Cost Estimate | Unit Rates Analysis

Cost Assignments | Sub Project Cost Estimates | Reports

Main Work Division: GROUNDWORKS

Sub Work Item: Labour provisions

Additional Information

Unit: Isam | Unit Cost: 20000

Quantity: 1

Project Name	Project Type	Status
Transpogd High So.	Building Works	Estimate Only

A. Cost Estimates per project can be done easily using Hubariel Project Management Software

Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1 - 2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractors

Cost Estimate | Unit Rates Analysis

Cost Assignments | Sub Project Cost Estimates | Reports

Main Work Division: PRELIMINARIES

Sub Work Item: Mobilise to site

Additional Information

Unit: | Unit Cost: | Quantity: |

New Work Item

Work Item List

- Mobilise to site
- Demobilise from site
- Material Transportation
- Workers Wages
- Sand Transportation
- Gravel Transportation

Project Name	Project Type	Status
Transpogd High So.	Building Works	Estimate Only

B. Work Items can be added to the database easily for future access to assign to projects for project implementations.

# CONSTRUCTION SCHEDULE

- A. This allows for the construction schedule for each project to be generated in order for projects to be tracked based on their implementing schedules.

Hubariel Project Management Systems

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Construction Schedule | Work In Progress | Work Progress And Tracking | Cast

Sub Project Name: Madang Town Road

Start Day: 1 | Duration: 11 | Planned Start Date: 05-Mar-16 | Actual Start Date: 06-Jan-20

Project Name	Project Type	Status
Madang Town Road	Building Works	Tied
TIVET School Establ...	Building Works	Tied
Walium TVET Vocati...	Building Works	Tied

Main Work Division	Sub Work Division	Start Day	Duration	Start Date
PRELIMINARIES	Mobilise to site	1	10	01-Feb-1
PRELIMINARIES	Site establishment	11	11	12-Apr-2
PRELIMINARIES	Steel Piles	22	10	14-May-2
DEMOLITION	Labour provisions	32	10	24-Jun-2
DEMOLITION	Equipment provisi...	42	10	14-Aug-2
DEMOLITION	Consumables pro...	52	30	14-Oct-2
GROUNDWORKS	Labour provisions	82	10	02-Feb-2
GROUNDWORKS	Equipment provisi...	92	10	05-May-2

- B. Resources can be allocated on the construction schedule by simply selecting a specific week to allocate the resources.

Construction Schedule Zoom

Main Work Division	Sub Work Division	Start Day	Duration	Start Date	Finish Date	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12
PRELIMINARIES	Mobilise to site	1	10	23-Mar-21	01-Apr-21												
PRELIMINARIES	Site establishment	11	11	12-Apr-21	23-Apr-21												
PRELIMINARIES	Steel Piles	22	10	14-May-21	23-May-21												
DEMOLITION	Labour provisions	32	10	24-Jun-21	03-Jul-21												
DEMOLITION	Equipment provisions	42	10	14-Aug-21	23-Aug-21												
DEMOLITION	Consumables provisions	52	30	14-Oct-21	12-Nov-21												
GROUNDWORKS	Labour provisions	82	10	02-Feb-22	11-Feb-22												
GROUNDWORKS	Equipment provisions	92	10	05-May-22	14-May-22												
GROUNDWORKS	Consumables provisions	102	10	15-May-22	24-May-22												
GROUNDWORKS	Excavation	113	10	26-May-22	04-Jun-22												
GROUNDWORKS	Concrete piling	123	10	05-Jun-22	14-Jun-22												

Resource Allocation

Resource Allocation

Resource Allocation

- C. Daily activity with their specific timing can be pinned on the construction schedule by allocating tasks on a daily basis to a specific day for a specific sub project.

Construction Schedule Zoom

Main Work Division	Sub Work Division	Start Day	Duration	Start Date	Finish Date	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12
PRELIMINARIES	Mobilise to site	1	10	01-Feb-19	10-Feb-19												
PRELIMINARIES	Site establishment	11	11	12-Apr-21	23-Apr-21												
PRELIMINARIES	Steel Piles	22	10	14-May-21	23-May-21												
DEMOLITION	Labour provisions	32	10	24-Jun-21	03-Jul-21												
DEMOLITION	Equipment provisions	42	10	14-Aug-21	23-Aug-21												
DEMOLITION	Consumables provisions	52	30	14-Oct-21	12-Nov-21												
GROUNDWORKS	Labour provisions	82	10	02-Feb-22	11-Feb-22												
GROUNDWORKS	Equipment provisions	92	10	05-May-22	14-May-22												
GROUNDWORKS	Consumables provisions	102	10	15-May-22	24-May-22												
GROUNDWORKS	Excavation	113	10	26-May-22	04-Jun-22												
GROUNDWORKS	Concrete piling	123	10	05-Jun-22	14-Jun-22												

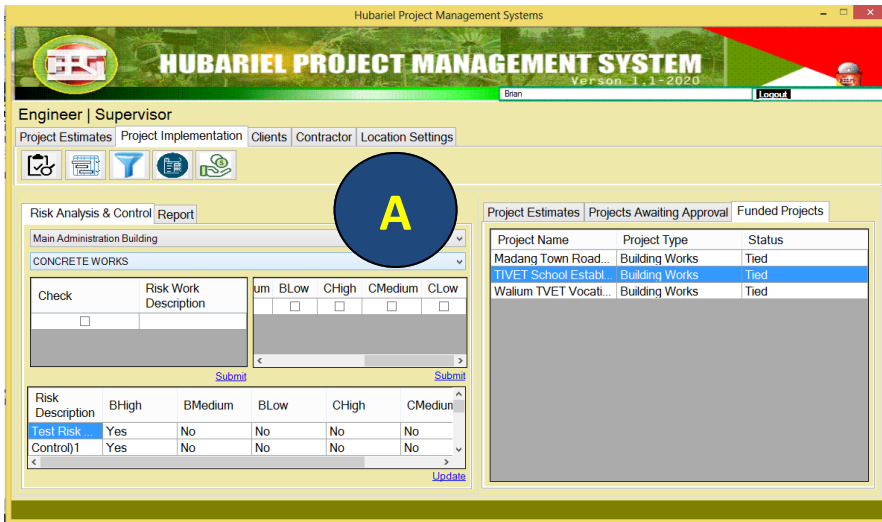
Daily Activity Schedule

Daily Activity Schedule

Daily Activity Schedule



# RISK ANALYSIS AND CONTROL



Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Risk Analysis & Control | Report

Main Administration Building

CONCRETE WORKS

Check	Risk Work Description	Low	B Low	C High	C Medium	C Low
<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Submit

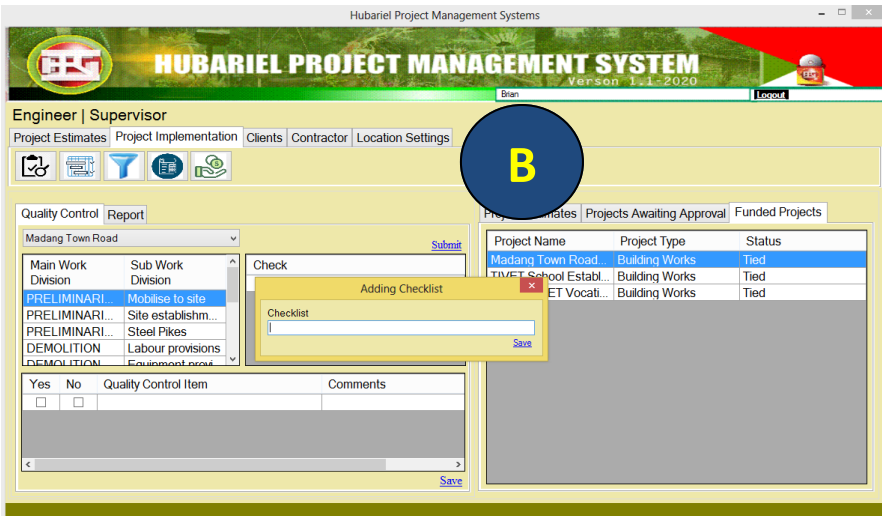
Risk Description	B High	B Medium	B Low	C High	C Medium
Test Risk	Yes	No	No	No	No
Control 1	Yes	No	No	No	No

Update

Project Estimates | Projects Awaiting Approval | Funded Projects

Project Name	Project Type	Status
Madang Town Road...	Building Works	Tied
TIVET School Establ...	Building Works	Tied
Walium TVET Vocati...	Building Works	Tied

A) Allows for the tasks assigned for each subproject to be monitored for risks analysis purposes .



Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Quality Control | Report

Madang Town Road

Sub Work Division

PRELIMINARI... Mobilise to site

PRELIMINARI... Site establishm...

PRELIMINARI... Steel Pikes

DEMOLITION... Labour provisions

DEMOLITION... Equipment provisions

Check

Adding Checklist

Checklist

Save

Yes	No	Quality Control Item	Comments
<input type="checkbox"/>	<input type="checkbox"/>		

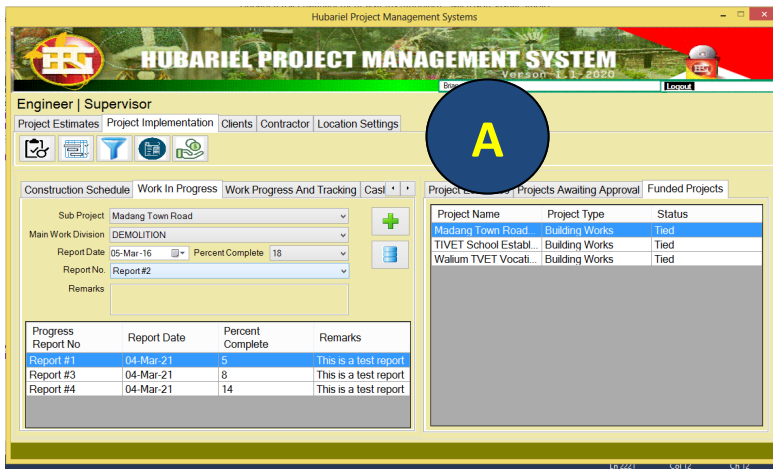
Save

Project Estimates | Projects Awaiting Approval | Funded Projects

Project Name	Project Type	Status
Madang Town Road...	Building Works	Tied
TIVET School Establ...	Building Works	Tied
ET Vocati...	Building Works	Tied

B) The software allows for a specific checklist not registered within the system can be added and assigned to a particular sub-work division in order that analysis of a particular work item to a project can be analyzed and control measures can be applied.

# WORK IN PROGRESS TRACKING



Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Construction Schedule | **Work In Progress** | Work Progress And Tracking | Cast |

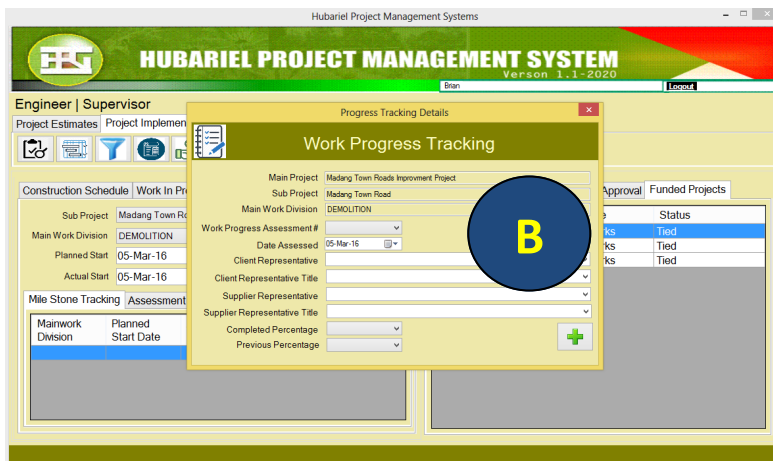
Sub Project: Madang Town Road  
Main Work Division: DEMOLITION  
Report Date: 05-Mar-16  
Report No: Report#2  
Remarks:

Progress Report No	Report Date	Percent Complete	Remarks
Report #1	04-Mar-21	5	This is a test report
Report #3	04-Mar-21	8	This is a test report
Report #4	04-Mar-21	14	This is a test report

Project Name | Project Type | Status

Madang Town Road	Building Works	Tied
TIVET School Establ...	Building Works	Tied
Walum TVET Vocati...	Building Works	Tied

A) Allows for the projects' Work Progress to be tracked and reports generated



Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Engineer | Supervisor

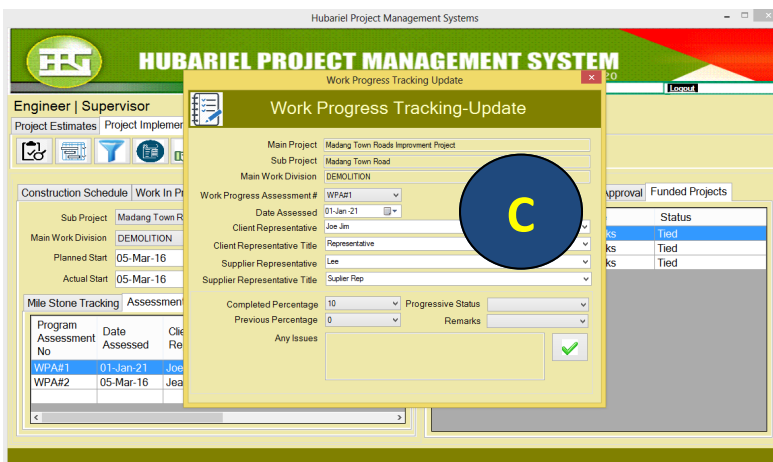
Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Construction Schedule | Work In Progress | **Work Progress Tracking** | Cast |

Main Project: Madang Town Roads Improvement Project  
Sub Project: Madang Town Road  
Main Work Division: DEMOLITION

Work Progress Assessment #: [Field]  
Date Assessed: 05-Mar-16  
Client Representative: [Field]  
Client Representative Title: [Field]  
Supplier Representative: [Field]  
Supplier Representative Title: [Field]  
Completed Percentage: [Field]  
Previous Percentage: [Field]

B) Allows for work progress assessment to be entered with the amount of percentage progress a Main Work item within a subproject per main project can be tracked based on percentage complete.



Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Construction Schedule | Work In Progress | **Work Progress Tracking-Update** | Cast |

Main Project: Madang Town Roads Improvement Project  
Sub Project: Madang Town Road  
Main Work Division: DEMOLITION

Work Progress Assessment #: WPA#1  
Date Assessed: 01-Jan-21  
Client Representative: Joe Jim  
Client Representative Title: Representative  
Supplier Representative: Lee  
Supplier Representative Title: Supler Rep

Completed Percentage: 10  
Previous Percentage: 0  
Progressive Status: [Field]  
Remarks: [Field]

C) Updates of work progress can easily be made against each Main Work Division in each Sub Project Of Any Main Project.

# CASH FLOW

Hubariel Project Management Systems

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

Brian [Logout](#)

Engineer | Supervisor

Project Estimates | Project Implementation | Clients | Contractor | Location Settings

Work In Progress | Work Progress And Tracking | **Cash Flow Focast**

Madang Town Road

Main Work Division	Sub Work Division	Total Amount	TTLDTN	WORKDIVT	DTNCOS
PRELIMIN...	Mobilise to...	3839200.0...	10	383920	38392
PRELIMIN...	Mobilise to...	3839200.0...	21	182819	8705
PRELIMIN...	Mobilise to...	3839200.0...	31	123845	3995
PRELIMIN...	Mobilise to...	3839200.0...	31	123845	3995
PRELIMIN...	Site establi...	3839200.0...	10	383920	38392
PRELIMIN...	Site establi...	3839200.0...	21	182819	8705
PRELIMIN...	Site establi...	3839200.0...	31	123845	3995
PRELIMIN...	Site establi...	3839200.0...	31	123845	3995
PRELIMIN...	Site super...	3839200.0...	10	383920	38392
PRELIMIN...	Site super...	3839200.0...	21	182819	8705

Project Estimates | Projects Awaiting Approval | **Funded Projects**

Project Name	Project Type	Status
Madang Town Road...	Building Works	Tied
TIVET School Establ...	Building Works	Tied
Walium TVET Vocati...	Building Works	Tied

Cash Flow Calculations can per Project can be generated in order that tracking of spending can be made easily in order that projects are implemented within budget.

# ACCOUNTS

A) The software has a feature for claims to be raised per subproject from a Main Project.

B) Shows the details of claims raised so far a specific project.

C) Claim Reconciliations can be made by the accounts officers for claims be raised.

D) Claims' Tracking and Claim Variations can be made where necessary which Hubariel Project Management System Captures as one of its feature.

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

**Project Accounts**

Project Accounts Variations

Claim Details

Sub Project

Administration Building  
Business Department Complex  
Carpentry Building  
Metal Works Building

Claim No	Claim Status	Claim Amount	Claim Date	Invoice No	Claim Remarks
CL#1	Progressiv	12077.0000	28-Jan-20	#Inv0943	Pending P
CL#2	Progressiv	5069.0000	04-Mar-21	#Inv3094	Pending P

**Claims**

Claim No	Claim Status	Claim Amount	Claim Date	Invoice No	Claim Remarks	Claim Entry By	Claim Entry Officer's Title	Cheque No	Cheque Date	Cheque Amount
CL#1	Progressive Claim	12077.0000	28-Jan-20	#Inv0943	Pending Payment	Thelma	Accounts Clerk	CHK008	23-Feb-16	3094.0000
CL#2	Progressive Claim	5069.0000	04-Mar-21	#Inv3094	Pending Payment	Thelma	Accounts Clerk	CHK009	23-Feb-16	5069.0000

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

**Project Accounts**

Project Accounts Variations

Claim Reconciliations

Claim No CL#1 Report Review Invoice By Claim No

Sub Project Name	Claim No
Administration Building	CL#1
Business Department Complex	CL#1

Claim No	Claim Status	Claim Amount	Claim Date	Invoice No	Claim Remarks
CL#1	Progressive CL	12077.0000	28-Jan-20	#Inv0943	Pend

**HUBARIEL PROJECT MANAGEMENT SYSTEM**  
Version 1.1-2020

**Project Accounts**

Project Accounts Variations

Variation Tracking Details Variation Costings

Variation #1

Variation Job Title

Variation Date 05-Mar-16

Work Start Date 05-Mar-16

Planned Start Date 05-Mar-16

Work Finish Date 05-Mar-16

Completion Percent 3

Issued By Title

Issued By

Received Date 05-Mar-16

Received By

Variation Status Variation Approved

☒ Variation Allow For Retention

☐ Variation Allow For GST

# SAMPLE REPORTS

## A) Claim Review by Claim Number –Report

Report

SAP CRYSTAL REPORTS\*

Main Report

**HUBARIEL PROJECT MANAGEMENT**

P.O Box 28, Port Moresby, NCD, Papua New Guinea

Telephone: (675) 278 6588 Facimile: (675) 278 6316

**CLAIMS REVIEW BY CLAIM NUMBER**

Main Project: Walium TVET Vocational School

APPROVED AMOUNT :

PGK7,834,530.00

<u>Sub Project Name</u>	<u>Claim No</u>	<u>Status</u>	<u>Claim Date</u>	<u>Invoice No</u>	<u>Claim Amount</u>	<u>GST %</u>	<u>TaxAmnt</u>	<u>Tax Claim Amnt</u>	<u>Retentic</u>	<u>RetainAmnt</u>	<u>ThisClaim</u>
Administration Building CL#1	Progressiv	28-Jan-20	#Inv0943		12,077.00	10.00	1,207.70	13,284.70	10	1,328.47	11,956.23
Business Department CCL#1	Progressiv	30-Dec-19	Inv#09		5,600.00	10.00	560.00	6,160.00	10	616.00	5,544.00
Total Claimed To Date					PGK17677.00		PGK1,767.70	PGK19,444.70		PGK1,944.47	PGK17,500.23

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05-Mar-16

## B) Budget Report for a specific Year

Report

SAP CRYSTAL REPORTS\*

Main Report

 **HUBARIEL PROJECT MANAGEMENT**  
P.O Box 28, Port Moresby, NCD, Papua New Guinea  
Telephone: (675) 278 6588 Facimile: (675) 278 6316

**BUDGET REPORT**

Year: 2020 NATIONAL GOVERNMENT INFRASTRUCTURE BUDGET-EXTRACT FROM BUDGET BOOK

Program Title	Approved Date	Program Type	Financier	Amount	Infrastructure Type
Education Infrastructure Rehabilitation	20-Aug-20 12:00:00AM	Education Rehabilitation Progr	American Aid	20,000,000.00	Education Programs
Health Extension Upgrade Program	28-Aug-20 12:00:00AM	Health Rehabilitation Program	Ausaid & PNG Government Cor	30,000,000.00	Health Programs
Bridge Re-construction	19-Nov-20 12:00:00AM	Bridge Rehalitation Program	National Government-PNG	18,000,000.00	Warf Programs
Education Infrastructure Rehabilitation	19-Nov-20 12:00:00AM	Education Rehabilitation Progr	National Government-PNG	18,000,000.00	Education Programs
Budget Total				86,000,000.00	

05-Mar-16 Page 1 of 1

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2020

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## C) Risk Assessment –Report

Report

SAP CRYSTAL REPORTS

Main Report

**HUBARIEL PROJECT CONSULTANCY LIMITED SYSTEMS**  
P.O Box 28, Port Moresby, NCD, Papua New Guinea  
Telephone: (675) 278 6588 Facimile: (675) 278 6316

**RISK ASSESSMENT REPORT**

Main Project Name TIVET School Establishment

**No: HARZARDS & CONTROLS**

	Without Controls			After Controls		
	BHigh	BMedium	BLow	CHigh	CMedium	CLow
Main Administration Building						
PRELIMINARIES						
Test Risk One	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Control)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Test Risk One	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Control)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Test Risk One	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Control)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Test Risk One	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Test Risk One	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Control)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## C) Quality Control –Report

Report

SAP CRYSTAL REPORTS

Main Report

**HUBARIEL PROJECT CONSULTANCY LIMITED SYSTEMS**  
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**Quality Control**

Project Name: TIVET School Establishment

NO.	QUALITY CONTROL TASK	CHECKED		Remarks
		Yes	No	
	Fencing			
	PRELIMINARIES			
	Mobilise to site			
	Making sure systems are supplied rightly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	monitoring
	Check to see if all are mobilized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	monitoring
	Checking for dockets to make sure items are all c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	monitoring
	Site supervision			
	Making sure systems are supplied rightly	<input type="checkbox"/>	<input checked="" type="checkbox"/>	reporting purposes
	Check to see if all are mobilized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	reporting purposes
	Main Administration Building			
	PRELIMINARIES			
	Mobilise to site			
	Making sure systems are supplied rightly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	test comment
	Check to see if all are mobilized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	test comment
	Checking for dockets to make sure items are all c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	test comment
	Making sure systems are supplied rightly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	hdhfh
	Check to see if all are mobilized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	fdhfdhdf

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