

PBU MANUFACTURER ACCREDITATION SCHEME

Singapore Concrete Institute
Blk 342 Ang Mo Kio Ave 1 #03-1563
Singapore 560342

APPLICATION FORM

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INST	IKU	IC I	O	NS

- 1. Please refer to the Important Notes on Accreditation in ANNEX 1.
- 2. For overseas plant(s), a separate quotation from the Singapore Concrete Institute will be given to the applicant upon receipt of the completed application form. **Refer Applicable fees for plant(s) in Singapore in ANNEX 2.**
- 3. For processing your application, please submit the application form together with the relevant supporting documents. **Refer "Checklist for Application" in ANNEX 2.**
- 4. For criteria of Accreditation Scheme. Refer to the PBU Manufacturer Accreditation Criteria Checklist in ANNEX 3.
- 5. For enquiries, please contact Ms Edina Koh (Tel: 6552 0674 Email: scinst@scinst.org.sg).

DECLARATION BY APPLICANT						
I,						
By submitting this application, I agree that the Singapore Concrete Institute (SCI) may collect, use, process and disclose information for the purposes of administering the PBU Manufacturer Accreditation Scheme and all other actions necessary in relation to the scheme in accordance with the Personal Data Protection Act 2012. I understand that Singapore Concrete Institute (SCI) may disclose information to other third parties where necessary for the purposes of administering this application.						
I, authorize	ne SCI. I understand that false dec	nation of Contact Person) to claration or false information				
Authorized Signature & Company Stamp	Designation	Date				
For Official Use Only						
-						
IXGI. INO.	Date Received:	Fees Received:				
disclose information for the purposes of administer actions necessary in relation to the scheme in understand that Singapore Concrete Institute necessary for the purposes of administering this I, authorize	ering the PBU Manufacturer Accred a accordance with the Personal I (SCI) may disclose information to application. (Name & Designation. Designation	Data Protection Act 2012. I o other third parties where mation of Contact Person) to claration or false information Date				

SECTION A: APPLICATION					Please tick (√)		
(1) New Application:-							
(1a) Full Certification:-							
*Part 1: Documentation Audit							
*With Provisional Certificate, of							
(1b) Provisional Certification:-							
Part 1: Documentation Audit							
(2) Renewal (for PBU Manufactur	rer Accreditation Certifica	te); or					
(3) Re-audit (for verification of co	rrective and preventive a	ctions taken))				
Is the plant located outside Singap				Yes/N	o *dele	te accord	dingly
Please tick number of oversea plants	to be audited (If more than	2 plants, plea	ase	1	2	No.	NA
indicate number of overseas plants) Please tick number of local plants to	he audited (If more than 2 n	lants nlease		1	2	No.	NA
indicate number of local plants)	be addited (if more than 2 p	nanto, picasc		-		140.	147
SECTION B: COMPANY INFORM	WATION						
Name of Registered Company:		Office					
		Tel					
		Fax					
		Email					
Business Address							
Building / Block No							
Street Name							
Unit No							
Postal Code							
Contact Person	Name:		Har	ndphon	e no.:		
(Management Representative)							
(management representative)	Designation:		Em	ail:			
Accounting & Corporate Regula	atory Authority (ACRA)	<u>in Singapoı</u>	<u>re</u>				
Duainaga Dagiatratian Number				milar Bu		-	У
Business Registration Number				stration ority (if o			
Business Registration Date							
Accounts Closing Date							
Name of Subsidiary/Associated Company Sha					Compa	ny (%)	
1)							
2)							
3)	010			/ / > !			
Is your Company registered as a S	CI Corporate member?		ı Y	'es/No	*delete	accordin	alv

ocal Plant address:	Overseas Plant address:

SECTION C: PBU	SECTION C: PBU SYSTEM AND DESIGN						
Have the PBU Syst	oproved by the Authorities?	*Yes/No *delete accordingly					
Is your PBU suppli Accreditation Schei	*Yes/No *delete accordingly						
Waterproofing Spec	cialist Contractor Re	equire	ement (Please attach valid WAS cer	tificate during application)			
Name of Waterproofi	ng Specialist Contra	ctor	Grade	Date of Expiry			
			W1 / W2 / W3 / W4 #				
SECTION D: MANA	AGEMENT SYSTE	EM C	ERTIFICATION				
Please indicate you	ır company's mana	agem	ent system(s) certification status a	is follows:			
Management System Standards	Please tick for Certification Standard(s) obtained	(C	Name of Certification Body ertification by SAC or UKAS ccredited certification body)	For official use only			
ISO 9001							
ISO 14001							
ISO 45001							

^{*}Please submit the relevant certificates for verification (if applicable). # Please delete where applicable.

SECTION E:	SECTION E: CURRENT PROJECTS UNDERTAKEN (INCLUDING PROJECTS UNDER DLP, JOINT VENTURE OR OVERSEAS, IF ANY)							
	ed the copies of Letter of Award or Certifica							
		Contract	Production Schedule			Main Contractor/Client		
Project Ref.	Project Title/Description	Value for PBU (S\$)	Start Date	Finish Date	Status % Completion	(Name, Address & Contact No.)		

IMPORTANT NOTES ON ACCREDITATION:-

(1) **Provisional Certification**:

After the PBU Manufacturer has obtained the Building Innovation Panel (BIP) in-principle acceptance, their plant might not be ready for production. The firm can apply for PART 1: Documentation Audit where Item 1.0 Quality Management System (see checklist from S/N 1.1.1 to 1.1.11) will be audited. PBU Manufacturer shall submit their plant, PBU system & project specific quality plan together with their completed application form and payment. A Provisional Certificate will be issued to the firm for clearing PART 1: Documentation Audit. The provisional certified firms are advised to proceed with the PART 2: Plant(s) Audit as soon as the PBU production starts which shall be arranged before the annual renewal audit.

(2) Full Certification:

Both the documentation and plant will be audited together. A Certificate of Accreditation will be awarded to the accredited PBU Manufacturer is advised to submit their application(s) for accreditation in a timely manner such that the audit can be conducted for **Full Certification**.

(3) **Re-audit**

For any **major nonconformities or critical lapses**, there will be a **re-audit** at the plant to verify that the corrective and preventive actions are implemented effectively. A **re-audit fee will be charged**.

(4) <u>In-Process Assessments</u>

The Company has to prepare for in-process assessments as required by SCI's auditor for the accreditation. The main in-process assessments are as follows:

- a) Steel framing works
- b) Tiling works on floor and wall
- c) Waterproofing works*
- d) Installation of door & window
- e) Installation of plumbing & sanitary pipes
- f) Installation of sanitary wares & fittings
- g) Protection works to finished PBU
- h) Loading/unloading of completed PBU onto trailer/lorry
- i) In-house tests in progress
- * By SCI Accredited waterproofer. A grace period (from 1/10/2023 to 31/3/2024) will be given to PBU manufacturer to ensure that their waterproofing specialist is SCI accredited.

(5) PART 2: Plant Audit

The Company is required to submit a fresh application form (use the pages 1 to 3, together with a set of the approved method statements for in-process assessments) to SCI of the plant(s) audit. The Company that has opted for separate Part 1 & Part 2 audits can make payment in two instalments to facilitate their application respectively.

(6) The Company may request for a **pre-consultation** session with SCI for any clarification on the Scheme.

CHECKLIST FOR APPLICATION:-

Plea	ase check that the following items are completed or attached before submission	Contractor to Tick Accordingly (✓)	Remarks (For Official Use)
1.	Completed set of Application Form (Declaration and Section A to D)		
2.	 Attached the following valid certificates: SCI Precaster Accreditation Scheme (PAS) Certificate or SAC Certificate of Conformity (meeting requirement of BS EN 13369:2018 Precast Concrete Products certification); & SCI Waterproofing Specialist Contractors Accreditation Scheme (WAS) Certificate 		
3.	Attached Management System Certificate(s) – ISO9001, ISO14001 & ISO 45001		
4.	Attached Letter of Award or Certificate of Completion for current projects undertaken		
5.	Read and understood the attached Terms & Conditions of the SCI PBU MAS		
6.	Payment of accreditation fees upon submission of application to SCI		
7.	Submit PBU Quality Plan and consultant approved method statements for PBU fit-out trades (including evidence of consultant approval). Attached waiver evidence, if any.		

ACCREDITATION FEE / RENEWAL FEE (Plant/Factory in Singapore)

			Initial	Audit	Renewa	al Audit	
			Single	Two	Single	Two	Re-Audit
			Plant	Plants	Plant	Plants	
SCI Corporate Member	(S\$)		6100	8400	4100	5600	2700
Non-SCI Corporate Member	(S\$)		6700	9000	4700	6200	2700
SCI Corporate Member	(C¢)	PART 1: Documentation Audit	1900	1900			
3Ci Corporate Member	(S\$)	PART 2: Plant Audit	4200	6500			
Non SCI Cornerate Member	/C¢\	PART 1: Documentation Audit	2500	2500			
Non-SCI Corporate Member	(39)	PART 2: Plant Audit	4200	6500			

For PBU MAS applicant with SCI accredited waterproofing that is grade W4, an additional fee payable of \$400 is applicable for each audit. This is to encourage applicants to engage higher grade waterproofing specialist to achieve higher quality standards.

IMPORTANT NOTES ON FEES:-

- 1. The accreditation fee is payable upon submission of application for processing.
- 2. The above <u>Initial Audit Fee</u> is for the **Full Certification**. The Applicant who applies for **PART 1: Documentation Audit**, which is subjected to **Provisional Certification**, can opt for 2-parts payment as in their separate applications for **PART 1: Documentation Audit** followed by the **PART 2: Plant Audit**. For **PART 2: Plant Audit**, the pages 1 to 3 of the application form are required to be filled-in and submitted to SCI, together with a set of the approved method statements for In-process assessments.
- 3. The SCI's corporate membership annual fee is S\$578.
- 4. There will be no refund of the accreditation/renewal fee if the Company is not certified.
- 5. Application for renewal and payment of annual renewal fee shall be submitted **at least one month** before the expiry date of certificate. The validity of the certificate will be void for any delay in application for renewal audit.
- 6. For **overseas audit**, a <u>separate quotation</u> from the Singapore Concrete Institute (SCI) will be given to the applicant upon receipt of the application. The Company shall bear the costs of the accommodation and transportation incurred. Other miscellaneous and service fees will also be chargeable.

			Confo	rmity	
S/No	Assessment Criteria	Requirements	Yes	No	Observation /Comment
1.0	Quality Management Sys	tom	(√)	(X)	
1.1	Management System	 1.1.1 Quality Plan The specific quality plan shall have:- (a) Project(s) brief Name& site location Contract sum & duration Clients/Main Contractor Total nos. of PBU 			
		 (b) PBU feature Type(s) of PBU Material items provided under the Builder's contract 			2
		1.1.2 Role and Responsibilities The Management shall define the roles, responsibilities and authorities of staff (organization chart)			JOTO.
		1.1.3 Production Layout A production layout plan including the assembly line & storage area			\$7K
		1.1.4 Process A flowchart showing interaction of processes, and decisions made by the responsible person as in the inspection and test plan			A RIDITOR
		The plan shall have:- (a) Established a training program for the current year		COM	
		(b) At least one supervisor to attend the Good Industrial Practices Guide Workshop in the relevant trade at the BCA Academy		84	
		1.1.6 Production ManagementThe plan shall have a list of all the approved suppliers& subcontractors, and allocated resources as in manpower allocation, materials and machineries			

			Confor	mity	
S/No	Assessment Criteria	Requirements	Yes (√)	No (X)	Observation /Comment
1.1	Management System (cont'd)	1.1.7 Method Statement The trade work shall have the approved Method Statement (MS) for production. A summary list of MS shall be documented and maintained			
		1.1.8 Inspection and Test Plan (ITP) The plan shall state the criteria, standard, frequency, responsible person and test date. The ITP shall be tabulated in a log and register for monitoring.			
		1.1.9 Quality Control The production shall be according to quality control procedures and shall document the inspection checklists and test reports			NO N
		1.1.10 Laws and Regulations The organization shall ensure compliance to the legal & other requirements applicable to the production & product			84 killy
		1.1.11 Filing system The organization shall (a) Demonstrate the procedure for control of documents and records (b) List the retention periods for records (c) Able to trace the records			ELED BY KINDINGS
1.2	Human Resource	1.2.1 Competency The staff and workers shall have the relevant qualification, experience, training and skill		~ (S)	
		1.2.2 Particulars of Staff and Workers The organization shall maintain evidence of employment	40		

			Confo	rmity	Observation/
S/No	Assessment Criteria	Requirements	Yes (✓)	No (X)	Comment
2.0	Plant and Design Capabil				
2.1	Plant Capability	2.1.1 Production Area The production shall be carried out in controlled environment where works are:			
		(i) under shelter* from inclement weather			
		(ii) on reinforced concrete floor slab			
		(iii) with suitable hoisting equipment			
		*Shelter shall be robust and covers a wide area of the production yard. Individual shelter on standalone PBU are not accepted.			3-
		2.1.2 Controlled Environment The assembly, fitting and finishing works shall be carried out in a fully enclosed environment with proper set-up to achieve a controlled condition			T MIDI.
		2.1.3 Servicing and Maintenance The organization shall maintain records of servicing and maintenance of plant, machineries, equipment and the calibration of instruments			
2.2	Design Capability	2.2.1 In-house Design Team The organization shall established an in-house design team with the aid of computer software and hardware or if outsourced to external design consultant, demonstrate the control of drawing production and service		W ON	ALLED OF RIDING
		2.2.2 Approved Materials The list of all the approved materials and their samples shall be traceable. The organization shall demonstrate the approved materials are used 2.2.3 Master Drawing List	K	9	
		The updated drawing list for all the approved production shop drawings and plans shall be maintained			

			Confo	rmity	
			Yes	No	Observation/
S/No	Assessment Criteria	Requirements	(√)	(X)	Comment
3.0	Quality Control In Produc				
3.1	In Process Assessment	3.1.1 Steel Frame The work shall be as per approved MS. The organization shall maintain the inspection checklists records and the reports from the Inspection and Testing Agency (ITA)			MOL
		3.1.2 Drywall The work shall be as per approved MS. Inspection should be accordingly to checklist in the Good Industry Practices Guide on Drywall			
		3.1.3 Waterproofing works* The work shall be as per approved MS. The inspection shall be in accordance to checklist in the Good Industry Practices Guide on Waterproofing for Internal Wet areas *By SCI Accredited Waterproofing Specialist Contractor		COM	Comme to the contract of the c
		3.1.4 Tiling Works (Floor / Wall) The work shall be as per approved MS. The inspection shall be in accordance to checklist in the Good Industry Practices on Ceramic Tiling or/and Marble & Granite Finishes	K	2 × /	
		3.1.5 Door The work shall be as approved MS. The inspection shall be according to checklist in Good Industrial Practices Guide for Aluminum Window			

PBU Manufacturer Accreditation Criteria Checklist

ANNEX 3

S/No	Assessment Criteria	Requirements	Conformity		Observation/
			Yes (√)	No (X)	Comment
3.1	In Process Assessment (cont'd)	3.1.6 Window The work shall be as approved MS. The inspection shall be according to checklist in Good Industrial Practices Guide for Aluminum Window			NO N
		3.1.7 Ceiling The work shall be as approved MS. The inspection shall be according to established checklist and approved drawing			ON ANDITOR
		3.1.8 Carpentry The work shall be as approved MS. The inspection shall be according to established checklist and approved drawing		COMP	
		3.1.9 Sanitary & Plumbing The work shall be as per manufacturer's instruction manuals and specifications		COMIX	
		3.1.10 Sanitary Wares & Fittings The work shall be as per manufacturer's instruction manuals and specifications		\$4°	

	Assessment Criteria	Requirements	Conformity		
S/No			Yes (√)	No (X)	Observation/ Comment
3.2	Testing	3.2.1 Wet Area Water-ponding Test The test shall be witnessed and verified. In-house test as per approved MS. Raised the base by at least 1 metre from the floor level for inspection			
		3.2.2 Tile Pull Off Test The test shall be witnessed and verified. Tested by SAC-SINGLAS or ILAC-MRA accredited lab (Not for tiles on drywall panel or metal panel)			35
		3.2.3 Spray Test (shower area walls & floor) The test shall be witnessed and verified. In-house test as per approved MS. Continuous spraying of water for 15 min at shower area walls and floor			A KIDI.
		3.2.4 Hydrostatic-Pressure Test for Pipe The test shall be verified. In-house test as per approved MS. Hold pressure at 100~150psi for 2hrs			
		3.2.5 Material & Functional Tests The test reports shall be verified. Tests by SAC-SINGLAS or ILAC-MRA accredited lab Typically for Drywall, Lightweight Concrete and			3.4
4.0	Storage, Protection, De	<u>Waterproofing</u> elivery and Maintenance			
4.1	Storage	4.1.1 Storage and Handling Storage of PBUs shall be at designated area and according to approved MS. Allow space for handling and reach for lifting	A.		RICHED BY KINDINGS
		4.1.2 Manufacturer's Label The finished PBU shall have a <u>permanent</u> Manufacturer's Label for identification (accessible & visible)			
4.2	Protection	4.2.1 Protection The work shall be as per approved MS and to secure & protect the sanitary wares, bathroom fittings & accessories, where necessary			

			Conformity		
			Yes	No	Observation/
S/No	Assessment Criteria	Requirements	(√)	(X)	Comment
4.0	Storage, Protection, Deli	very & Maintenance (cont'd)			
4.3	Delivery	4.3.1 Lifting Operation			
	_	(a) The operator shall demonstrate the			
		loading/unloading according to procedure and			
		approved MS			•
		(b) The lifting machineries, equipment and gears shall			
		have valid certificates of regulatory inspections			0-
		4.3.2 Final Inspection			
		The record of pre-delivery checklists and delivery			
		orders shall be maintained			
4.4	PBU User's Manual	4.4.1 User's Manual			SMPLETED BY RUDINGR
		The manual shall be available and shall include:			/ / /
		(a) Provisions for repairs and renovation			
		(b) Accessibility for maintenance			
		(c) Provisions for bathroom accessories			
		(d) Provisions for Universal Design fit-out			
		(e) Safety precautions			L/.W/
5.0	Corrective & Preventive A				/ Q /
5.1	Defects rectification	5.1.1 Control of Nonconformity			
		(a) A documented procedure shall define the controls		/_() /
		and the related responsibilities and authorities, for		/, U	
		dealing with defects			
		(b) The records of the nature of defects and		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		subsequent actions taken, including concessions		/ ₂ O /	
		obtained, shall be maintained		<u> </u>	
		5.1.2 Repair of Defect The organization shall demonstrate in-process repair			
		work according to approved			
5.2	Continual Improvement	5.2.1 Internal Audit			
3.2		The internal audit shall be conducted and documented.			
		The record of management review shall be maintained			
		5.2.2 2 Achievement			
,		VIEW E / COMOTOMONIC			

The organization shall highlight at least an		
improvement to the Quality Plan, the Process, the		
Plant or the PBU		