



Atelier MB
Urban Architects

Quality Control Management Strategy

Project Chapel Walks
Project Ref 1814
Date Printed 14/7/21 16:16 PM

Key to Persons responsible:

Architect	A	Main Contractor	MC
Historic Buildings Advisor	HBA	Sub-Contractor	SC
Structural Engineer	S	Manufacturer	M
Project Manager	PM	Local Authority	LA
M&E Consultant	M&E	Clerk of Works	CW
Interior Designer	ID	Fire Consultant	FC
Acoustician	AC		

Item	Persons responsible	Monitoring Method	Assessors	Phase of Work
Repairs and alterations to the existing building:				
Assessment	A, HBA, S	Peer Review	A, HBA, S	Pre Design
Design	A, S	Peer Review	A, HBA, S	Design Phase
Quality Proforma	MC, SC	Control Sample	A, LA	Pre Construction
Execution	MC, SC	Refer to Sample	A, CW, MC	Construction
Completion	MC, PM	Inspection	A, S, CW	Hand Over
Replacement Windows				
Design	A	Peer Review	A	Design Phase
Quality Proforma	MC, SC	Control Sample	A, LA	Pre Construction
Execution	MC, SC	Refer to Sample	A, CW, MC	Construction
Completion	MC, PM	Inspection	A, CW	Hand Over
Structure				
Design	S	Peer Review	S, A	Design Phase
Quality Proforma	MC, SC	Review of fabricator's drawings	S, A	Pre Construction
Execution	MC, SC	Refer to Sample	A, CW, MC	Construction
Completion	MC, SC	Inspection	A, S, CW	Before covering up
New Windows and Curtain Walling				
Design	A, M	Peer Review	A, M	Design Phase
Quality Proforma	MC, SC, M	Control Sample	A, LA	Pre Construction
Execution	MC, SC	Refer to Sample	A, CW, MC	Construction
Completion	MC, SC, M	Manufacturer's certificate	A, MC, M	Hand Over



New Roofs Design Quality Proforma Execution Completion	A, S, M MC, SC, M MC, SC MC, SC, M	Peer Review Control Sample Refer to Sample Manufacturer's certificate	A, S, M A, LA A, CW, MC MC, M	Design Phase Pre Construction Construction Hand Over
Walls and Cladding Design Quality Proforma Execution Completion	A, S, M MC, SC, M MC, SC MC, SC	Peer Review Control Sample Refer to Sample Inspection	A, S, M A, LA A, CW, MC A, CW, MC	Design Phase Pre Construction Construction Hand Over
Projecting Eaves Design Quality Proforma Execution Completion	A, S, M MC, SC, M MC, SC MC, SC	Peer Review Control Sample Refer to Sample Inspection	A, S, M A, LA MC, CW A, CW, MC	Design Phase Pre Construction Construction Hand Over
Fire Safety Design Quality Proforma Execution Completion	A, FC, M&E A, FC, M&E MC, SC MC, SC	Peer Review Specification Refer to Specification Test Certificate	A, FC A, LA MC, CW MC, SC, M&E	Design Phase Pre Construction Construction Hand Over
Acoustic Control Design Quality Proforma Execution Completion	A, AC A, FC MC MC	Peer Review Specification Refer to Specification Inspection	A, AC A, LA MC, CW MC, AC	Design Phase Pre Construction Construction Hand Over
Lift Design Quality Proforma Execution Completion	A, M SC, M MC, SC MC, SC	Peer Review Specification Refer to Specification Installer's certificate	A, M, S A, M, LA MC, SC, CW MC, SC	Design Phase Pre Construction Construction Hand Over
Heating, Lighting and Power Design Quality Proforma Execution Completion	M&E M&E MC, SC MC, SC	Peer Review Specification Refer to Specification Installer's certificate	A, M&E M&E, LA MC, SC, CW MC, SC, M&E	Design Phase Pre Construction Construction Hand Over
Internal Doors Design Quality Proforma Execution Completion	A, ID ID MC, SC MC, ID	Peer Review Specification Refer to Specification Inspection	A, ID ID, LA MC, CW A, ID, PM	Design Phase Pre Construction Construction Hand Over
Internal Finishes Design Quality Proforma Execution Completion	ID ID MC, SC MC	Peer Review Control Sample Refer to Sample Inspection	ID, PM ID, LA MC, CW A, ID, PM	Design Phase Pre Construction Construction Hand Over