

ABSTRACT

PT. XYZ has a STTF II development project in Dago Giri II. However, during the development phase of the planning phase, quality documents were not yet found that were intended to serve as a basis for project quality, even though quality documents were needed to pass quality control on the project. So that he designed 100 Quality Metric statements using the Internal Control method in several activity processes ranging from Preparation, Procurement of Materials, Installation, and Closing to identify Possible Error and produce Critical Success Criteria, as well as making Resources consisting of Tools, Man, Materials, Methods, and Spesification. In order to ensure that the Quality Metric statement is in accordance with the project activities, a Quality Metric assessment is carried out using a Likert Guttman calculation based on the assessment of the Project Supervisors, and there are no tools that can be found, simplify the Quality Control process for the Quality Metric that has been designed so that a Quality Checklist is created which aims to assist the company in standardizing the quality of every aspect of the activity process on the project.

Key words: STTF II Dago Giri II, Quality Control, Quality Metric, Quality Checklist, Internal Control, Likert Guttman