

Progress installation

	Real % vs. Sched. %	
Global progress for Stator Mod. 1:	62%	49%
▪ Front of Line:	94%	91%
▪ Test Stator:	66%	49%
▪ Special Welding:	47%	19%
▪ Varnish & Epoxy:	18%	0%
▪ Gauges:	97%	82%
▪ Laboratory:	38%	55%

Comments:

- No. 1: Installation of 1040 1A &1080 1A
- No. 2: Fire pipe installation
- No. 3: Evidence / photos: Safety talks

Photos

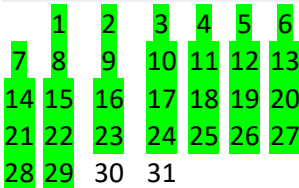


Safety

Man-hours Worked without Lost Time
Injury Historic:
NO ISSUES
Auditoria CPW , OK

- FREE
- NEAR MISS
- FIRST AID
- DART
- REGISTRABLE INCIDENT
- LOST TIME
- FATALITY

MAYO



Quality Issues

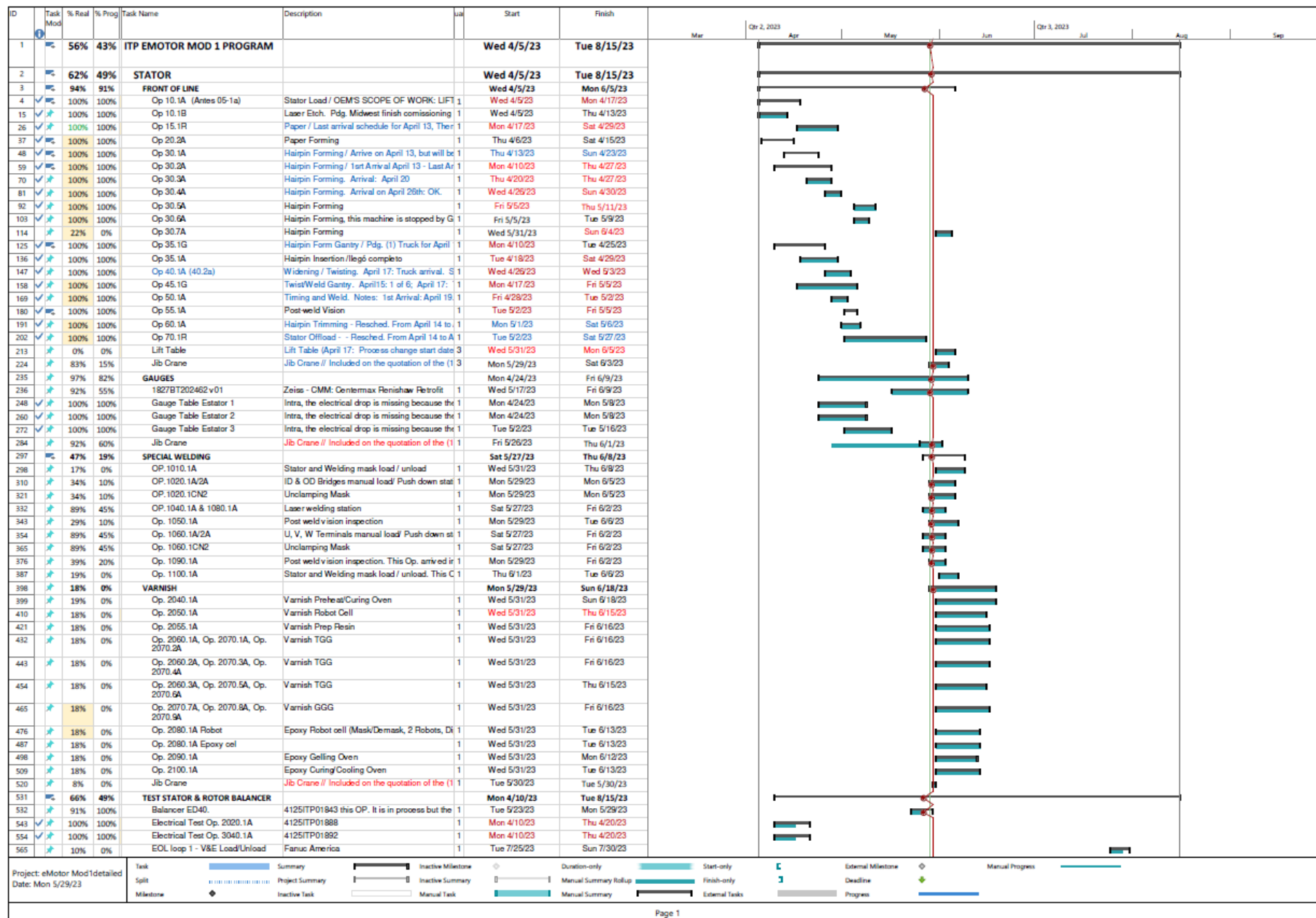
No issues

Critical Purchase SUBS (RQ's/ CTO's/PO's)

Owner Field Orders (PCO's Pending)

No issues

Critical Issues











ID	Task Mod	% Real	% Prog	Task Name	Description	Unit	Start	Finish	<div> <div>Mar</div> <div>Qtr 2, 2023</div> <div>Apr</div> <div>May</div> <div>Jun</div> <div>Qtr 3, 2023</div> <div>Jul</div> <div>Aug</div> <div>Sep</div> </div>											
576	✚	71%	0%	Support for Lift Assist relocation JIB CRANE: EOL loop 2	Arrangement to provide Compressed air to EOL Lift Assist Loop no. 2. Include: 1) 4.1 bar	1	Thu 5/22/23	Thu 6/25/23												
587	✚	0%	0%	Support for Lift Assist relocation JIB CRANE: EOL loop 2	JUST RELOCATION OF PREVIOUS ASSETS TO NEW POSITION (PENDING TO	1	Thu 8/3/23	Wed 8/9/23												
598	✚	10%	0%	EOL loop 2 - Final Test & Inspection Load/Unload	Fanuc America // CELL	1	Thu 8/10/23	Tue 8/15/23												
609	✚	38%	55%	LABORATORY			Fri 5/19/23	Wed 6/7/23												
616	✚	75%	60%	Instalacion de chimeneas para V&E	The instalation on the machin is pending for w		Wed 5/17/23	Mon 6/19/23												
624	✚	17%	7%	ROTOR			Thu 5/18/23	Sat 8/12/23												
625	✚	20%	0%	OP.10.1	Magnet Insertion Cell	1	Wed 5/31/23	Sun 6/4/23												
636	✚	13%	0%	OP.10.2	Magnet Insertion Cell	1	Wed 6/21/23	Sun 6/25/23												
647	✚	10%	0%	OP.10.1	Lift Table	1	Wed 5/31/23	Sun 6/4/23												
658	✚	10%	0%	OP.10.2	Lift Table	1	Wed 6/21/23	Sun 6/25/23												
669	✚	10%	0%	OP.10.1&OP.10.2	Lift Table shared	2	Wed 5/31/23	Sun 6/4/23												
680	✚	13%	0%	OP.20.1	Transfer Molding Cell	1	Wed 5/31/23	Sun 6/4/23												
691	✚	13%	0%	OP.20.2	Transfer Molding Cell	1	Tue 7/11/23	Sat 7/15/23												
702	✚	13%	0%	OP.20.3	Transfer Molding Cell	1	Wed 8/9/23	Sat 8/12/23												
713	✚	13%	0%	OP.20.1	Oven 1 & Oven 2	2	Wed 5/31/23	Sun 6/4/23												
724	✚	13%	0%	OP.20.2	Oven 1 & Oven 2	2	Tue 7/11/23	Sat 7/15/23												
735	✚	13%	0%	OP.20.3	Oven 1 & Oven 2	2	Wed 8/9/23	Sat 8/12/23												
746	✚	13%	0%	OP.20.1	Exhaust outlet Oven 1 & Oven 2 but 1 Chim	2	Wed 5/31/23	Sun 6/4/23												
757	✚	13%	0%	OP.20.2	Exhaust outlet Oven 1 & Oven 2 but 1 Chim	2	Tue 7/11/23	Sat 7/15/23												
768	✚	13%	0%	OP.20.3	Exhaust outlet Oven 1 & Oven 2 but 1 Chim	2	Wed 8/9/23	Sat 8/12/23												
779	✚	72%	100%	OP.30.1	Rotor Assembly.	1	Wed 5/24/23	Sun 5/28/23												
790	✚	10%	0%	OP.30.1	Lift Tables	3	Wed 5/31/23	Sun 6/4/23												
801	✚	0%	0%	Electrical drops for Refrigerators			Wed 6/7/23	Wed 6/7/23												
805	✚	10%	0%	GAUGE:			Mon 5/29/23	Wed 6/21/23												
828	✚	100%	100%	Instalacion de subramal neumatico			Thu 5/18/23	Tue 5/23/23												

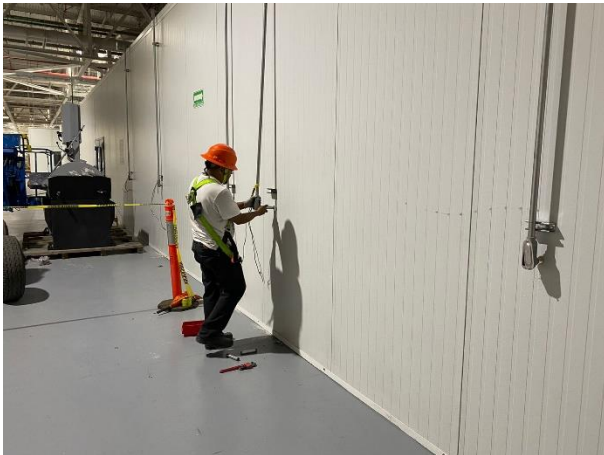
Project: eMotor Mod1detailed
Date: Mon 5/29/23

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

Open Issues May 29-2023

TEN	Date Raised	Op / Are	Company	Priority	Desc	Responsible	Initial DTG	Current DTG	%	Status	Comments
48	2-May-23	Stator	Sisa	H	Reubicacion de tubería y mangera contra incendio	Carlos Montoya	3-May-23	2-Jun-23		On Going	<p>Columna D19 Revision Miercoles temprano</p> <p>05/02 po colocada contratista p/installation 2w de lead time, 1w de trabajo llegada de maquinas de SW 05/24-25</p> <p>2.- SISA ya tiene un plan de trabajo, más se busca una fecha compromiso para cerrar el punto Prosisa: 05/10 el contractor tendria el material ; 05/16 comenzarian trabajos considerar el trabajo dentro de la libranza Afectacion de libranza para ICC inicio de actividades 05/17 - finalizacion de act 05/20</p> <p>Pendiente llegada de propuesta: se retiro y se espera el calculo para modificacion de conexion (ya no estorba) Se programa para 05/23 Se Realiza intalacion para no interferir con OPERaciones Pendiente de fecha de entrega de materiales 06/02 finalizacion de trabajos</p>
61	23-May-23	Jib Crane	Sisa	L	Desgloce de Jib crane y CMM	SISA	23-May-23	24-May-23		Complete	Se entrega 05/24/2023
62	23-May-23		Sisa	L	Cotizacion para 2 bajadas Lasser Ablation y Chiller (2100)	SISA	23-May-23	26-May-23		late	La informacion esta con B&F y se pasara a SISA 05/29
64	24-May-23	CMM		L	Colocacion de Display CMM	SISA	24-May-23	25-May-23		Complete	
65	24-May-23	Met Lab		L	Cotizacion de 1 carcamo y bomba	Sisa	24-May-23	25-May-23		On going	
66	23-May-23	V&E		L	Dar espacio para validacion de anclas en V&E	Process	25-May-23	25-May-23		Complete	
67	25-May-23	Sisa		I	Pruebas para compresor	Sisa	25-May-23	26-May-23		on going	Se colocan las pruebas a 11am Se realiza 05/29/2023
68	26-May-23	Sisa		L	Jib Crane	Sisa	26-May-23			Complete	Estar listo 3PM

Evidence / photos



Electrical drop in laboratory

Evidence / photos



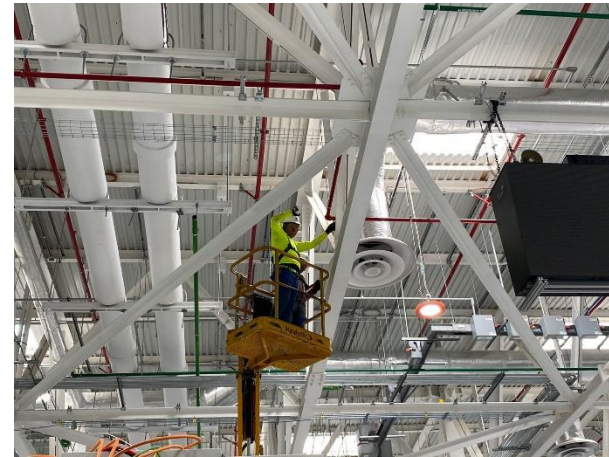
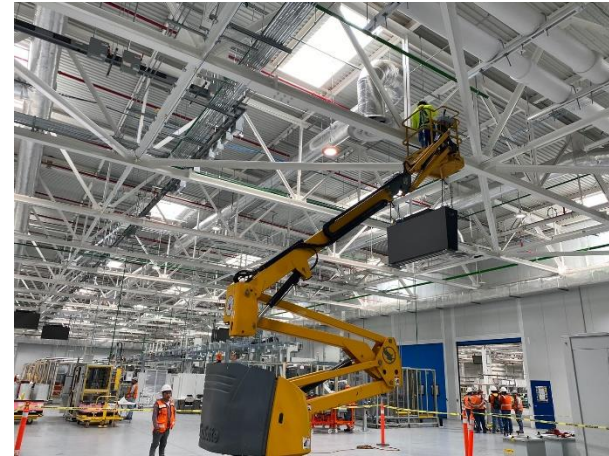
Installation of 1040 1A & 1080 1A, Op 10601A.

Evidence / photos



Unloading truck OP 1020 1A

Evidence / photos



Fire pipe installation



MAN-HOUR REPORT WITHOUT INCAPACITATED INCIDENTS

NEAR INCIDENT	0
INCIDENT	0
ACCIDENT	0

70 DAYS WITHOUT INCIDENTS
Labor hour accumulated:
18194 hours

THIS LABOR-HOUR REPORT OF STAFF
WITHOUT LOSS-LIVING INCIDENTS IS AN
ACUMULATED OF SISA STAFF AND
CONTRACTORS ACTIVITIES IN THIS PROJECT.



SAFETY CROSS

MONTH: MAY 2023

		1	2	3		
		4	5	6		
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
		28	29	30		
			31			

**" SAFETY IS EVERYONE'S
RESPONSIBILITY"**

**OUR GOAL TODAY IN SECURITY IS:
"ZERO ACCIDENTS"**

**MAY TOTALLY
LABOR-HOURS 7452**