

STATUS

All

LOCATION

All

NCR REQUESTER

All

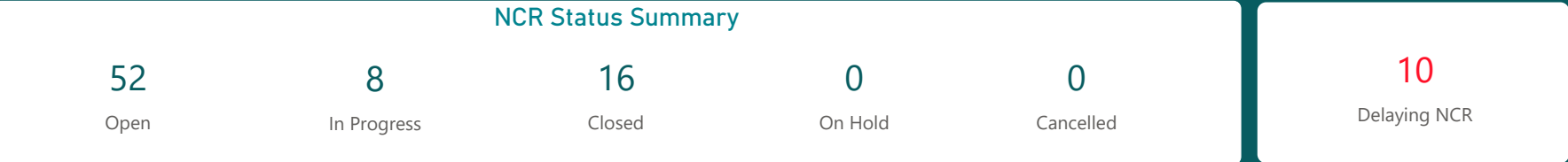
WORKPACKAGE

All

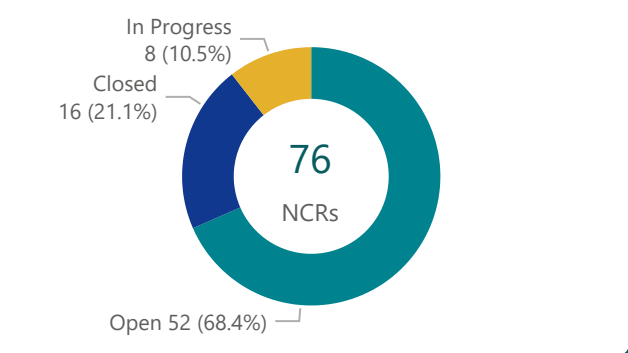
DISCIPLINE

All

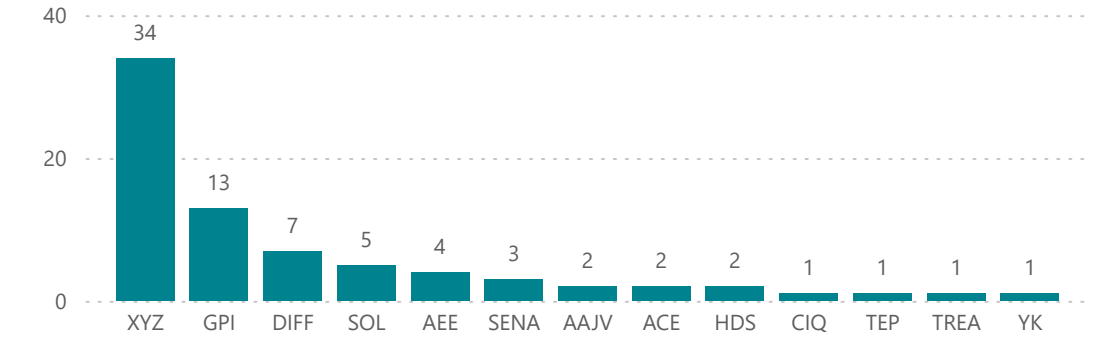
NCR Status Summary



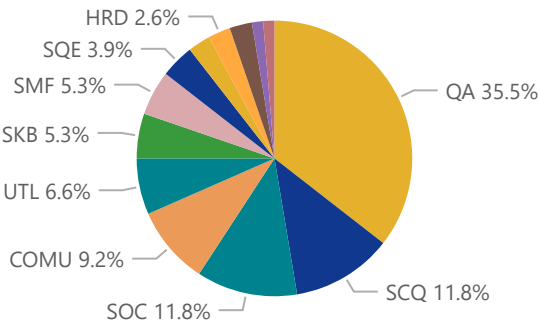
Form Status



Issued to Company



NCR's per Package



Average Duration Summary (in Working Days)

| | |
|--------------------------------------------------|-------|
| From NCR Creation to Disposition | -6.61 |
| From Disposition to NCR Close | 75.63 |
| Remedial Action Date Different from estimation | 10 |
| Correction Action Date Different from estimation | 14.82 |
| Full Process | 44.44 |

Remark: **Negative** Value indicates early completion of Remedial/ Correction Action.

QUALITY ASSURANCE

Non-Conformance Report Monitoring Dashboard

Overview

Form Details

Monthly Report

Upcoming & Late

NCR No.

All

NCR STATUS

All

LOCATION

All

SEVERITY

All

TYPE

All

NCR REQUESTER

All

WORKPACKAGE

All

Target Remedy Date

Last

1

Select

No filters applied

Target Corrective Action Date

Last

1

Select

No filters applied

LATEST NCR's STATUS & DETAILS

| NCR No. | Created Date | Last Modified Date | Latest Status | Latest Progress | Title/Subject of the NCR | Severity Category (Sch1) | Corrective Action - Target Date | Corrective Action - Implementation Date | NCR Type |
|------------------------|--------------|--------------------|---------------|-----------------|---------------------------------------------------------------------------------------|--------------------------|---------------------------------|-----------------------------------------|------------|
| NCR 22 | 27 Feb 2024 | 03 Jul 2024 | Open | 2 | South Shaft - IFC Drawings Inacurate Pile Coordinates | Major NC | | 2024-06-25 | Process |
| NCR 28 | 12 Mar 2024 | 03 Jul 2024 | In Progress | 5 | Diameter of secant piles in rock layer | Minor NC | 2024-04-26 | | Production |
| NCR 34 | 11 Apr 2024 | 03 Jul 2024 | Open | 2 | 2024-NCR-1-SENER - Design Quality Audit Finding (KPI's) | Minor NC | | 2024-06-27 | Process |
| NCR 35 | 11 Apr 2024 | 03 Jul 2024 | Open | 2 | 2024-NCR-2-SENER - Design Quality Audit (documented information lack of traceability) | Minor NC | | 2024-06-28 | Process |
| NCR 49 | 03 May 2024 | 03 Jul 2024 | Open | | Improper Concrete Consolidation - Noise Wall Concrete Foundation | Major NC | | | Production |
| NCR 77 | 03 Jul 2024 | 03 Jul 2024 | Open | | Missed concrete test on a filler pile F12 | Minor NC | | | Process |
| NCR 78 | 03 Jul 2024 | 03 Jul 2024 | Open | | Secant Pile Specified Concrete Strength Failed | Major NC | | | Production |

27

Issued from FC

16

Closed from FC

1

Open During This Month

8

In Progress During This Month

1

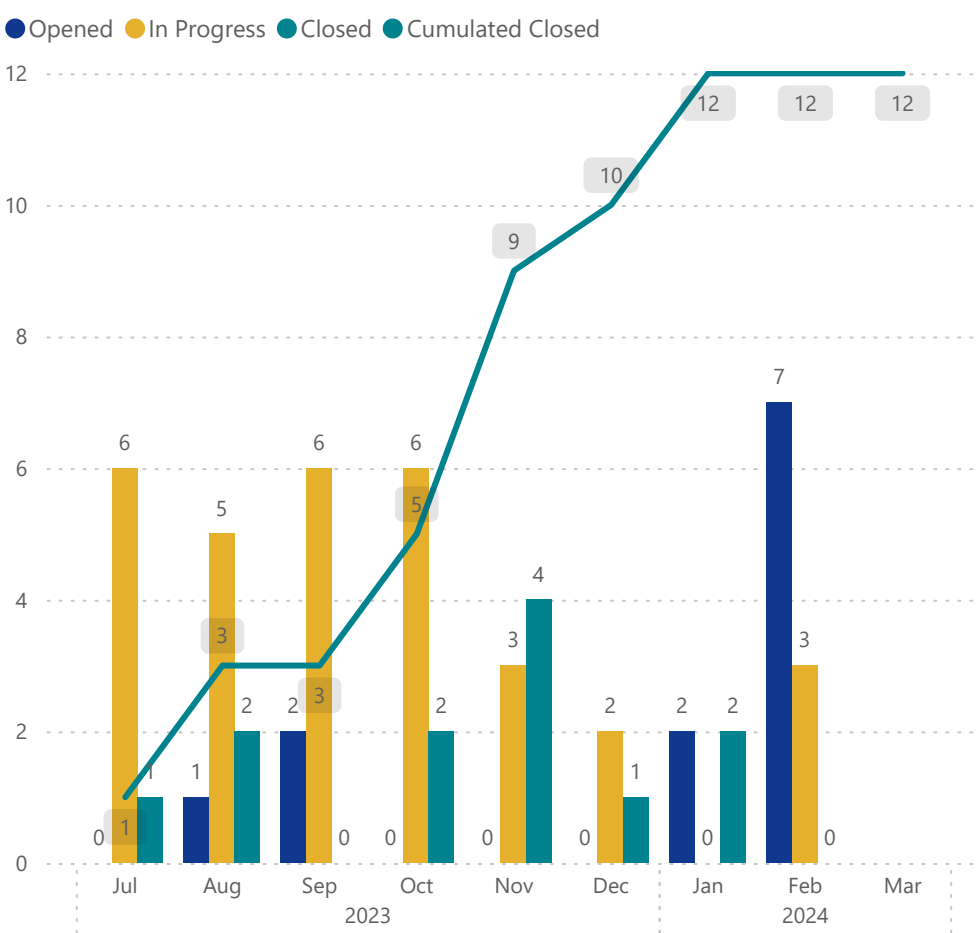
Closed During This Month

Report Month

Multiple selections

| Related NCR No. | Description | Actual Implementation Date | Action Imple |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|
| NCR2 | To prevent a recurrence will modify the language within all contracts stating: "No Work Shall Proceed without the Written Authorization from the Safety Department and the Site Manager." will develop a process which ensures subcontractors work plans and personnel are approved to proceed with work. | 2023-05-15 | The root cau the contract the schedule with this wo |
| NCR5 | Improved communications are necessary between the Construction and Quality Teams. In order to prevent recurrence, the following has been / will be implemented : - Issuance of a weekly 3-weeks look-ahead by each Construction Manager, used by the Construction Quality Department to prepare the ITP Two-Week Look-Ahead, as requested in PA - (vi) - Issuance of the ITP Two-Week Look-Ahead at the beginning of each week to the CA representatives, by e-mail - Use of the ITP Two-Week Look-Ahead as the Witness & Hold Points advance written notice, as requested in PA - - Issuance of written amendments as a follow-up to the ITP Two-Week Look-Ahead e-mail | 2023-07-21 | This non-cor the Construc Boreholes ac Root cause : |
| NCR8 | The subcontractor was requested to provide mitigation measures to prevent a re-occurrences. The sediment deposition has been cleaned from the sidewalk and the road. Filter fabric has been replaced for the two catch basins. | 2023-07-21 | Exhibition - near the surt make its way in place in a and/or funct |

Total



Current Step

Disposition

Pending Action Summary

Negative value (in red) indicates a delay

| NCR No. | Latest Status | Target Day | Days Left | Current Target Action | Subject of NCR |
|------------------------|---------------|-------------|-----------|----------------------------|-----------------------------------------|
| NCR 39 | Open | 08 May 2024 | 41 | Disposition & CAR Planning | Vibration limit exc |
| NCR 49 | Open | 24 May 2024 | 29 | Disposition & CAR Planning | Improper Concret |
| NCR 51 | Open | 28 May 2024 | 27 | Disposition & CAR Planning | UTI - AES - No co base of the paving |
| NCR 52 | Open | 28 May 2024 | 27 | Disposition & CAR Planning | Concrete Placeme |
| NCR 59 | Open | 25 Jun 2024 | 7 | Disposition & CAR Planning | Pre-Testing of Tre |
| NCR 62 | Open | 02 Jul 2024 | 2 | Disposition & CAR Planning | Concrete Poured |
| NCR 63 | Open | 03 Jul 2024 | 1 | Disposition & CAR Planning | 2024-NCR-1-AEC |
| NCR 64 | Open | 03 Jul 2024 | 1 | Disposition & CAR Planning | 2024-NCR-2-AEC |

16

Closed & Delayed NCRs

Late For

All

Late NCR Summary

| NCR No. | Latest Status | Late Type | Disposition | Remedy Action | Corrective Action |
|------------------------|---------------|-------------------------------------------------------------|-------------|---------------|-------------------|
| NCR 13 | Closed | Corrective Action, Verification | <div></div> | <div></div> | <div></div> |
| NCR 15 | In Progress | Disposition & CAR Planning, Corrective Action, Verification | <div></div> | <div></div> | <div></div> |
| NCR 16 | Closed | Disposition & CAR Planning, Verification | <div></div> | <div></div> | <div></div> |
| NCR 17 | In Progress | Disposition & CAR Planning, Verification | <div></div> | <div></div> | <div></div> |
| NCR 18 | In Progress | Disposition & CAR Planning, Remedy Action | <div></div> | <div></div> | <div></div> |
| NCR 19 | Closed | Disposition & CAR Planning, Verification | <div></div> | <div></div> | <div></div> |
| NCR 20 | Closed | Disposition & CAR Planning, Verification | <div></div> | <div></div> | <div></div> |
| NCR 21 | In Progress | Disposition & CAR Planning, Corrective Action, Verification | <div></div> | <div></div> | <div></div> |
| NCR 22 | Open | Disposition & CAR Planning | <div></div> | <div></div> | <div></div> |
| NCR 24 | Open | Disposition & CAR Planning, Corrective | <div></div> | <div></div> | <div></div> |