

Testing Inc.
CIP Administrator: Hyder Naqvi
divyesh@nourtek.com
(214) 555-1234

Non CIP Status Report
Automation Program dont touch
Controlled Insurance Program

Sponsor1735
Admin : Jimmy Smith
kiran@nourtek.net
(266) 586-4104 Ext 546

Project: PC1083 - Sony Projects1083 | Alabama

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PC1083	Alex Comp441	T7026 Trade7026	1/1/2021	11/11/2021								Compliant
					Automobile Liability	pol1214545454211214				1/1/2021	6/10/2022	Compliant
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	pol1214545454211214				1/1/2021	6/10/2022	Compliant
							Text box		Yes			
							Drop		Yes			
							Check box	No	Yes			
					Umbrella / Excess	pol1214545454211214				1/1/2021	6/10/2022	Compliant
							Limit		Yes			
					worker's compensation	pol1214545454211214				1/1/2021	6/10/2022	Compliant
							Description		Yes			
							WC Value	\$Fa,lse	No			
							Selection		No			
							WC Policy Confirmed	No	Yes			

Project: PC1525 - Sony Projects1525 | Alabama

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PC1525	Igyjhjhjg	T7026 Trade7026	1/1/2021	8/24/2023								Compliant
					Automobile Liability	pol al123				3/4/2020	6/30/2021	Compliant
					General Liability	pol al123				3/4/2020	6/30/2021	Compliant
					Umbrella / Excess	pol al123				3/4/2020	6/30/2021	Compliant
					worker's compensation	pol al123				3/4/2020	6/30/2021	Compliant

Project: PC3188 - Sony Projects3188 | Alabama

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PC3188	Alex Comp1903	9025 Demo1 Trade	11/30/2020									Compliant
					Automobile Liability					11/30/2020	11/30/2021	Compliant
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			

Project: pcode54121 - Test 132 OFF | Alabama

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PCODE54121	lgyjhjhjg	3442 Metal Doors, Sash, and Trim	1/1/2020		Automobile Liability	pol al123				3/4/2020	6/30/2021	Compliant
					General Liability	pol al123				3/4/2020	6/30/2021	Compliant
					Umbrella / Excess	pol al123				3/4/2020	6/30/2021	Compliant
					worker's compensation	pol al123				3/4/2020	6/30/2021	Compliant

Project: pcode1245454 - Test 132 ON 4 - Duston												
Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PCODE1245454	AGS PVT LTD	TN9672 Trades9672	1/15/2020	5/25/2022								Non-Compliant
					Automobile Liability	asdasds				3/12/2020	9/16/2021	Non-Compliant
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	asdasds				3/12/2020	9/16/2021	Compliant
							Text box		Yes			
							Drop		Yes			

[illegible]

Contract#	Contractor Name	Trade	Start Date	End Date	Product Type	Policy No	Offsite Details			Offsite Eff. Date	Offsite Exp. Date	Offsite Status
							Limits/Checklist	Required	Submitted			
PCODE1234564-PCODE1245454	Alex Comp4470	3241 Cement, Hydraulic	4/2/2020	7/22/2022								Non-Compliant
					Automobile Liability	dasdad				4/1/2020	5/31/2020	Non-Compliant
							AL Value		Yes			
							Description1		Yes			
							Confirmed	No	Yes			
					General Liability	dasdad				4/1/2020	5/31/2020	Non-Compliant
							Text box		Yes			
							Drop		Yes			
							Check box	No	Yes			
					Umbrella / Excess	dasdad				4/1/2020	5/31/2020	Non-Compliant
							Limit		Yes			
					worker's compensation	dasdad				4/1/2020	5/31/2020	Non-Compliant
							Description		Yes			
							WC Value	\$Fa,lse	No			
							Selection		Yes			
							WC Policy Confirmed	No	Yes			

worker's compensation			1/1/2021	1/1/2022	Compliant
	Description		Yes		
	WC Value	\$Fa,lse	No		
	Selection		Yes		
	WC Policy Confirmed	No	Yes		
