

Risk Reporting Form

Issued By: Yahya Zakaria
Project: UM-ALSLAM-2 S/S
76,472,959

Position: Project Manager
Start: 11-JAN-2015

Issuance Date: 10.12.2015
Finish: 11-SEP-2016 Value: SAR

Type of Risk:

☒ Delay In Completion
Impact

☐ Cost Impact:

☐ Quality Impact

☐ Safety

Entities Involved:

☒ Client

☐ Subcontractor

☒ Supplier

☐ Government Organ

Risk Back Ground and Description:

- 1-This project will delay because of delivery control & protection delivery time should be in December 2015 but Wright now actual delivery will between middle or end of march
- 2- The project will delay because of stuck on HVAC design due to changing the supplier in middle of design stage & Wright now we don't have any approve design
- 3- SWG13.8KV panels delivery & final approval for detail design (NG requesting confliction requesting from substation departments & protection department)

Risk Impact:

Delay in the project by 100 Days

Increase in Costs of Project Overhead.

Possible Impact on Quality: N/A

Possible Impact on Safety: N/ A

Required Actions:

Discussing with vendors (HVAC & CONTROL –PROTECTION)

Managers/Departments Earlier Informed:

- 1—Atef ALHARBI-----
- 2---sultan Alghathmi -----
- 3---Abdullah Al-Sulami-----

Attachments:

- 1---mails -----
- 2-----
- 3-----

Signature

Yahya Zakaria
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