

Risk Reporting Form

Issued By :Muhammad Faraz Kaleem Position: Project Manager

Issuance Date:10 /12/ 2015

Project: KAAU UN-3 & UN-4

Start: 9th Dec 2014

Finish:8th Aug. 2016 Value:286,999,946

Type of Risk:

☐ Delay In Completion

☐ Cost Impact:

☐ Quality Impact

☐ Safety Impact

Entities Involved:

☐ Client

☐ Subcontractor

☐ Supplier

☐ Government Organ

Risk Back Ground and Description:

The cable works for UN-3 and UN-4 are being subcontracted to ALGIHAZ DBU division. Please note the cable route approval from client is being delayed and finally we receive the route approval 2 months back. Please note still one route from AL-ADEL remote end to UN-4 is not being freezed by NG.

For the above problem various meetings were held and still no route freezing from NG for one circuit. Also the routes that are being approved by JAMIA (CLIENT) have been hold by JEDDAH AMANA because of JEDDAH metro. For this meetings and official correspondence is being held with JEDDAH METRO and NG and waiting for JEDDAH Metro response.

Risk Impact:

Delay in the project by _____120_____ Days

Increase in Costs of Project By _____ SAR.

Possible Impact on Quality: _____

Possible Impact on Safety: _____

Required Actions:

Higher Management intervention is requested with NG to close this issue and proceed further for final design approvals

Managers/Departments Earlier Informed:

1. Engr.Atef Al Harbi-Divisional Manager-

2.Engr.Mujeeb – Planning Manager

3-----

4-----


Attachments:

1-----

2-----

3-----

Signature



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Entities Involved:

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Risk Back Ground and Description:

The UN-3 extension works included the extension of existing GIS with 2 bays. For this we have ordered the required bays to SIEMENS due to the fact that the existing S/S GIS is of SIEMENS. In this connection the offered GIS bays are not acceptable by NG due to make of origin which shall be from GERMANY and not from FRANCE. In this connection an official letter from SIEMENS is being sent to NG that the said GIS manufacturing is being stopped in GERMANY and is now proceeding in FRANCE with same standards of quality and compliance. NG have put a condition to approve the same for 10 years extended warranty. For which SIEMENS have provided the extended warranty letter. But again NG have commented that this letter should be as per NG standards and Siemens have now submitted the warranty letter to SEC RIYADH Specification Department and we are waiting for the approval of the same. Please note in this connection lot of meetings and correspondence was held and delayed the design approval by 4 months.

Risk Impact:

Delay in the project by _____ 120 _____ Days

Increase in Costs of Project By _____ SAR.

Possible Impact on Quality: _____

Possible Impact on Safety: _____

Required Actions:

Higher Management intervention is requested with NG and SIEMENS to close this issue and proceed further for final design approvals

Managers/Departments Earlier Informed:

1. Engr. Atef Al Harbi - Divisional Manager-
2. Engr. Mujeeb - Planning Manager
3. _____

Attachments:

1. _____
2. _____
3. _____

Signature

