

## Risk Reporting Form

Issued By :Eng. Mohamed Zanoon  
Issuance Date: 09.11.2015 G

Position: TABUK 380 KV Project Manager

Project: TABUK 380 KV Start: 16.11.2014 G Finish:16.07.2017 G Value:705,832,720 SR

### Type of Risk:

☒ Delay In Completion ☐ Cost Impact: ☐ Quality Impact ☐ Safety Impact

### Entities Involved:

☐ Client ☐ Subcontractor ☒ Supplier ☐ Government Organ

### Risk Back Ground and Description:

1. ABB Switzerland/380 KV GIS Supplier send official mail that they are not able to meet the contractual delivery of 380 KV GIS LCC and as per new delivery schedule last shipment of 380 KV LCC will arrive at Jeddah airport on 10.02.2015 G (90 days delay).
2. The approval of Detail design of LCC was in May 2015 G which is very early and before the contractual delivery around 6 months which is more than enough.
3. Delay of delivery of 380 KV LCC 90 days from the contractual date without any reason will delay all cabling & interface work with the other system by the same period and will delay the begining date of testing & commissioning activities by the same period which will be very difficult to compensate 90 days delay in huge project like TABUK BSP which is 24 Months project.

### Risk Impact:

Delay in the project by 90 Days  
Increase in Costs of Project By NA  
Possible Impact on Quality: NA  
Possible Impact on Safety: NA

### Required Actions:

1. To communicate to ABB top management to meet the contractual delivery of 380 KV LCC.

### Managers/Departments Earlier Informed:

1. ABB top Management
2. EHV Regional Manager
3. Projects Director - West area

### Attachments:

1. Mails to ABB top management.
2. Copy from Design approval.
3. Copy from the contract with ABB.

Signature

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☒ Delay In Completion    ☐ Cost Impact:    ☐ Quality Impact    ☐ Safety Impact

### Entities Involved:

☒ Client    ☐ Subcontractor    ☒ Supplier    ☒ Government Organ

### Risk Back Ground and Description:

Delay in custom clearance for Lot #01 of 380 KV GIS from ABB/Switzerland which arrived to Jeddah Sea port on 05.09.2015 G and original shipping documents received from bank and handed over to the logistics agency on 15.09.2015 G as per information from logistic department.

380 KV GIS already shipped from Switzerland in 5 lots and lot #02 & 03 already available at the site and lot #04 under custom clearance also lot#05 will arrive to Jeddah Sea port on 24.11.2015 G and Lot#01 have all 380 KV GIS steel structure foundations which will carry all GIS main compartments and breakers as work already in hold since 01.10.2015 G waiting custom clearance of lot #01.

It may be noticed that 380 KV GIS system in TABUK BSP is very huge and it is very difficult to compensate 40 days delay which will affect the overall time schedule of the project.

### Risk Impact:

Delay in the project by 40 Days till today

Increase in Costs of Project By NA

Possible Impact on Quality: NA

Possible Impact on Safety: NA

### Required Actions:

1. Take the necessary action to finalize the custom clearance of 380 KV GIS Lot #01 in very urgent basis.
2. Communicate to ABB top management in order to provide 2 group of supervisors to work in two shifts day & night to compensate the delay after releasing the shipment from customs.

### Managers/Departments Earlier Informed:

1. Procurement department
- 2 Logistic department
- 3-----

### Attachments:

1. Mails & Correspondences with Procurement department & Logistic department.
- 2-----

Signature

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