

## Risk Reporting Form

Issued By :ENGR. IBRAHIM AMER Position: PROJECT MANAGER \_ Issuance Date:22/12/2015  
Project: AL-QUZ S/S\_ Start: 21/MAY/2014 Finish:20/AUG/2016 Value:97,178,597.00

### 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- AC/DC DB Panels as per PO supplier has to complete the delivery on 24.06.2015 but till now not deliver the panels from HAWA and FAT already done on 17.12.2015 without main ACDB Panel and no any information from supplier.

### Risk Impact:

Delay in the project by: HAWA 180 Days,

Increase in Costs of Project By: If there is no improvement in project by 30 Dec 2015 then there will be additional cost in the project budget and we may get penalty from NG equal to 10% of contract value.

Possible Impact on Quality: No

Possible Impact on Safety: No

### Required Actions:

- Need higher management support to resolve all above issues to avoid any delay in project.

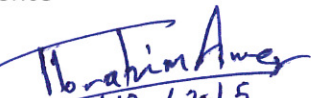
### Managers/Departments Earlier Informed:

- 1-----Regional Manager
- 2-----Division Manager
- 3-----Group Commercial Manager
- 4-----Procurement Manager

### Attachments:

Mail reference

Signature

  
22/12/2015

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### Risk Back Ground and Description:

1. Due to delay in HVAC design by Zamil & NG and expected to finish on 25.08.2015 but till now not finish.

### Risk Impact:

Delay in the project by Zamil & NG 150day

Increase in Costs of Project By: If there is no improvement in project by 30 Dec 2015 then there will be additional cost in the project budget and we may get penalty from NG equal to 10% of contract value.

Possible Impact on Quality: No

Possible Impact on Safety: No

### Required Actions:

- Need higher management support to resolve all above issues to avoid any delay in project.

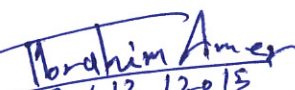
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### Risk Back Ground and Description:

1. HV and MV cables ready with supplier since 07.12.2015 but supplier (Riyadh Cables) not releasing because supplier is asking for advance complete payment and it is under process with procurement dept.

### Risk Impact:

Delay in the project by: Procurement 20 Days,

Increase in Costs of Project By: If there is no improvement in project by 30 Dec 2015 then there will be additional cost in the project budget and we may get penalty from NG equal to 10% of contract value.

Possible Impact on Quality: No

Possible Impact on Safety: No

### Required Actions:

- Need higher management support to resolve all above issues to avoid any delay in project.

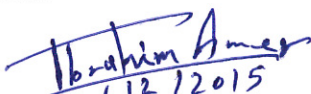
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### Risk Back Ground and Description:

1. Remote end protection panel's details design approved and manufacturing release also given but still waiting for FAT date & delivery date confirmation from SEP.

### Risk Impact:

Delay in the project by: SEP 150 Days,

Increase in Costs of Project By: If there is no improvement in project by 30 Dec 2015 then there will be additional cost in the project budget and we may get penalty from NG equal to 10% of contract value.

Possible Impact on Quality: No

Possible Impact on Safety: No

### Required Actions:

- Need higher management support to resolve all above issues to avoid any delay in project.

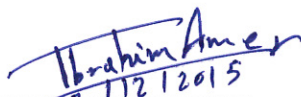
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