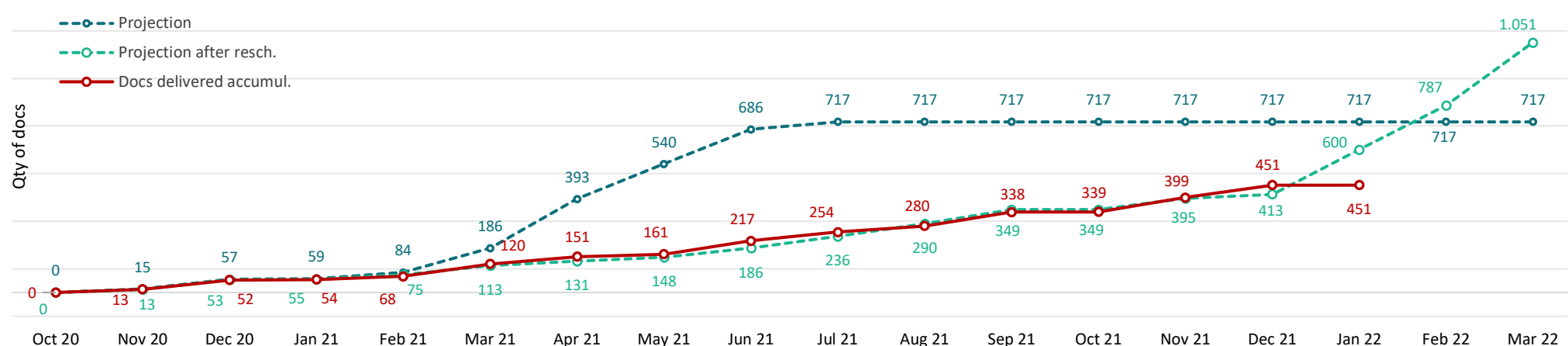


## 1. Detail Design Documentation Delivery Progress:

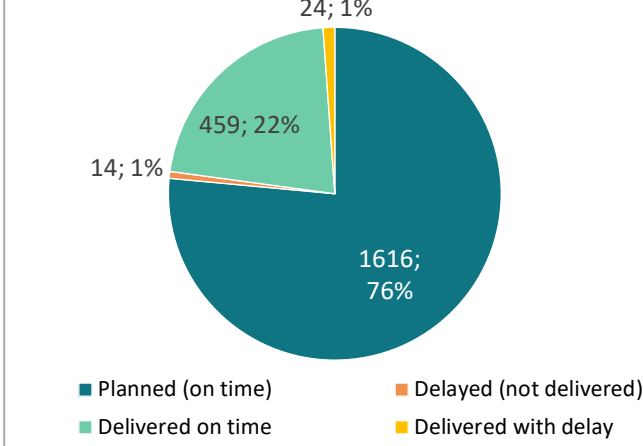
Objective: Evaluate the delivery performance of documentation, considering all steps of the process.

Target: Achieve a 80% rate of adherence to the deadlines.

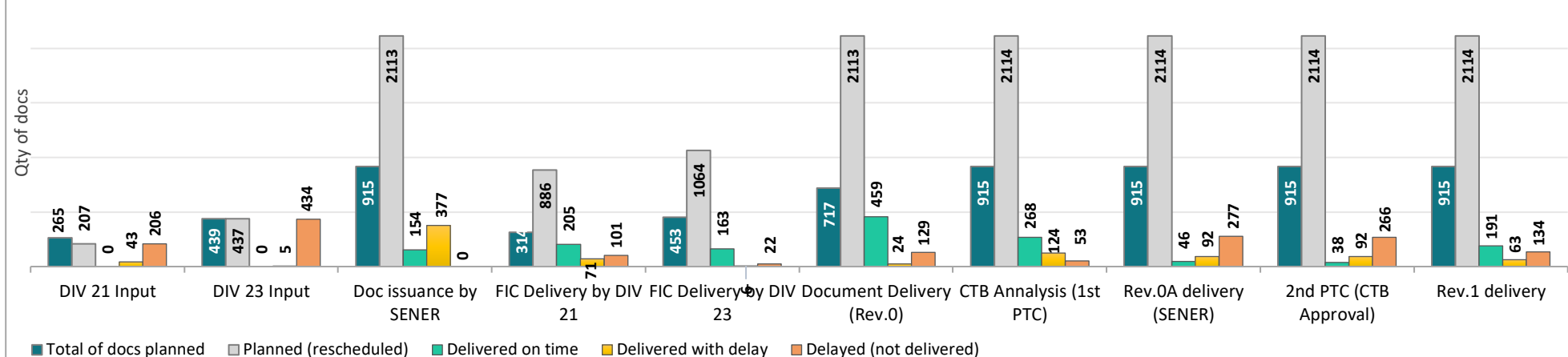
## • Projection x Accumulated qty of docs delivered to CTB:



## • Status of doc delivery to CTB:

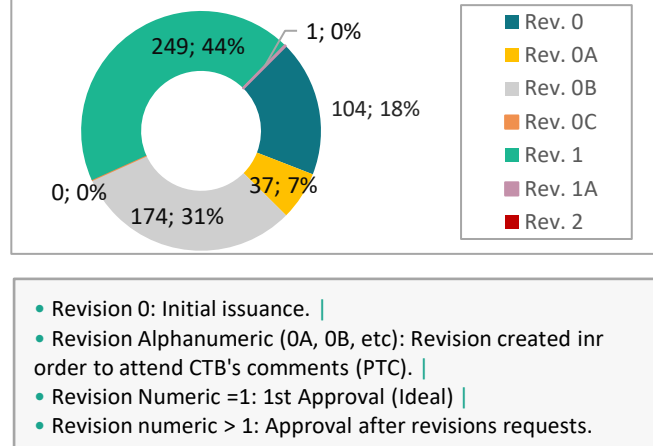


## • Current scenario- Planned x Delivered:



## 2. Amount of documents in each version:

## • Qty of docs created in each version:

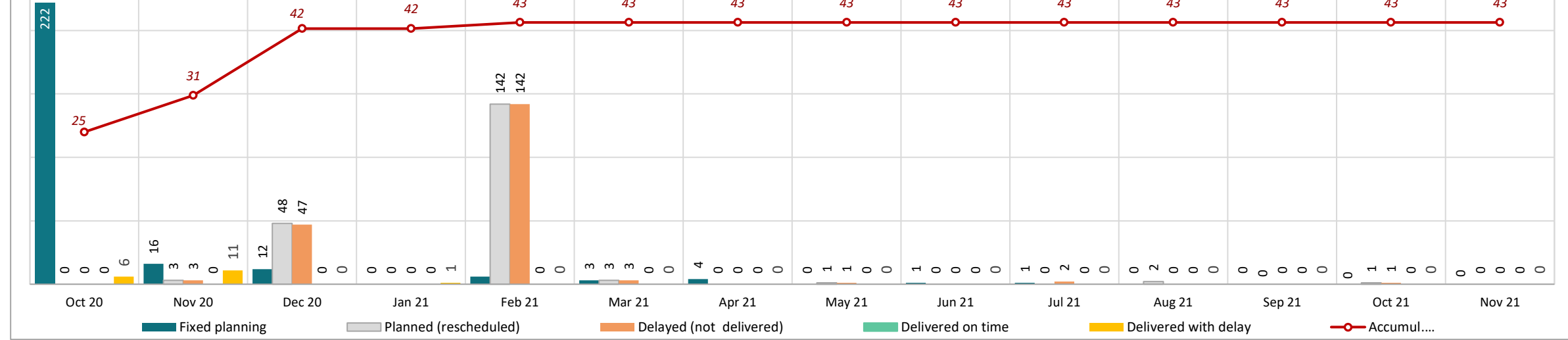


• Revision 0: Initial issuance. |  
• Revision AlphaNumeric (0A, 0B, etc): Revision created in order to attend CTB's comments (PTC). |  
• Revision Numeric =1: 1st Approval (Ideal) |  
• Revision numeric > 1: Approval after revisions requests.

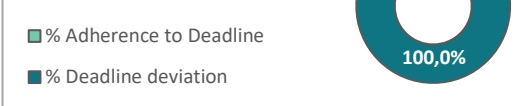
## 3. Analysis of the adherence to deadlines for detailed design documentation delivery:

## 3.1.A STAGE: Division 21 inputs

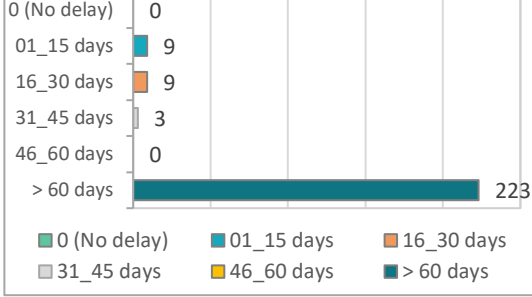
## • DIV 21 Inputs - Planned x Delivered:



## • Adherence to deadline performance:

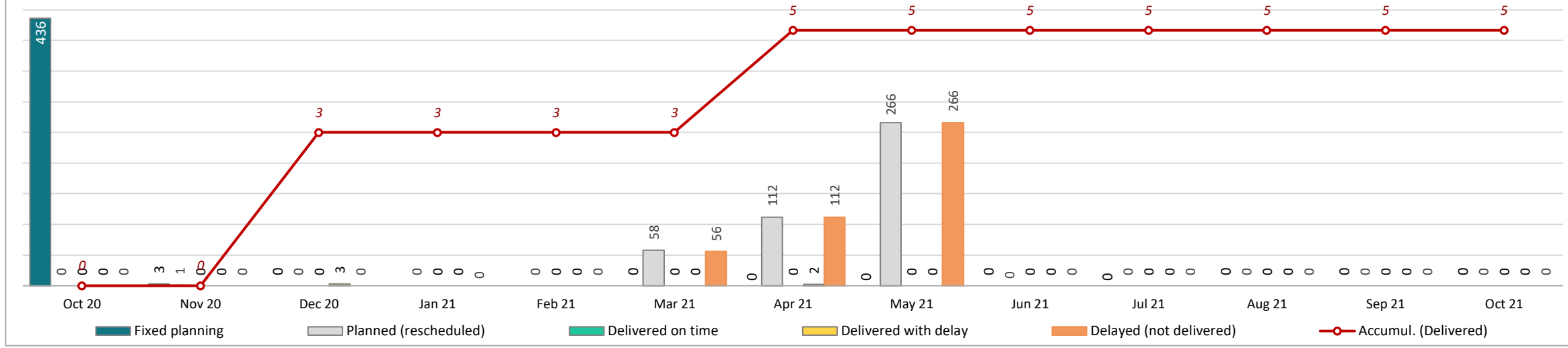


## • Days of delay analysis:

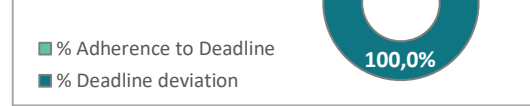


## 3.1.B STAGE: Division 23 inputs

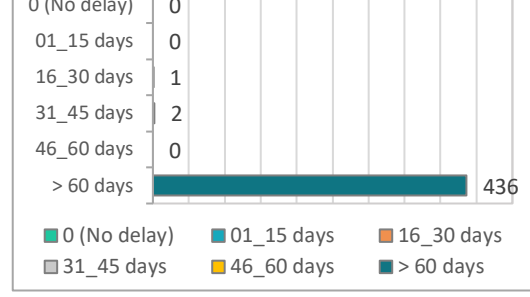
## • DIV 23 Inputs - Planned x Delivered:



## • Adherence to deadline performance:

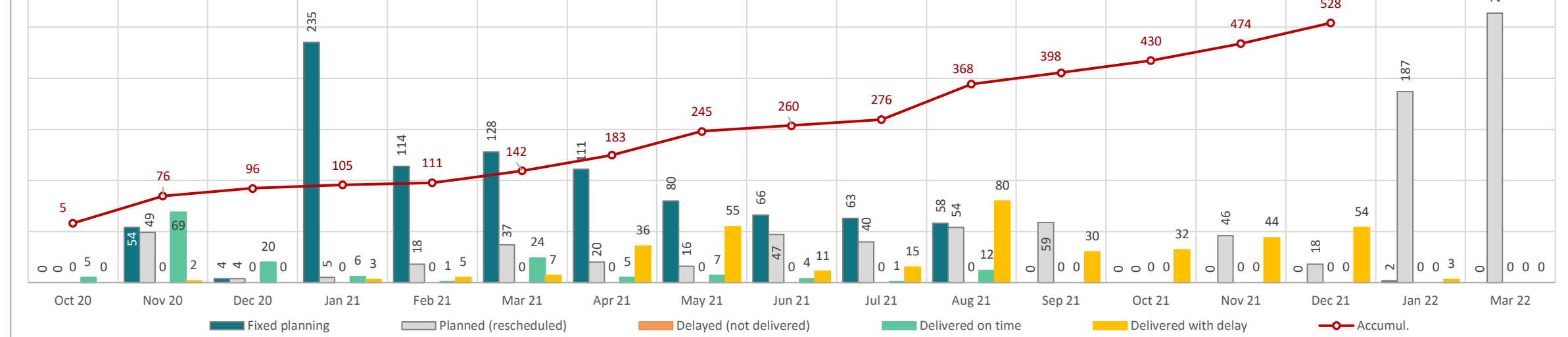


## • Days of delay analysis:

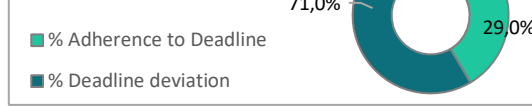


## 3.2. STAGE: Documentation issuance by SENER

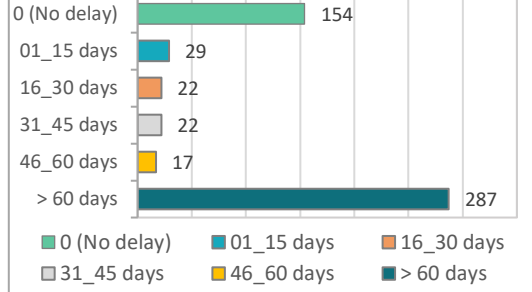
## • Documentation issuance by SENER - Planned x Delivered:



## • Adherence to deadline performance:

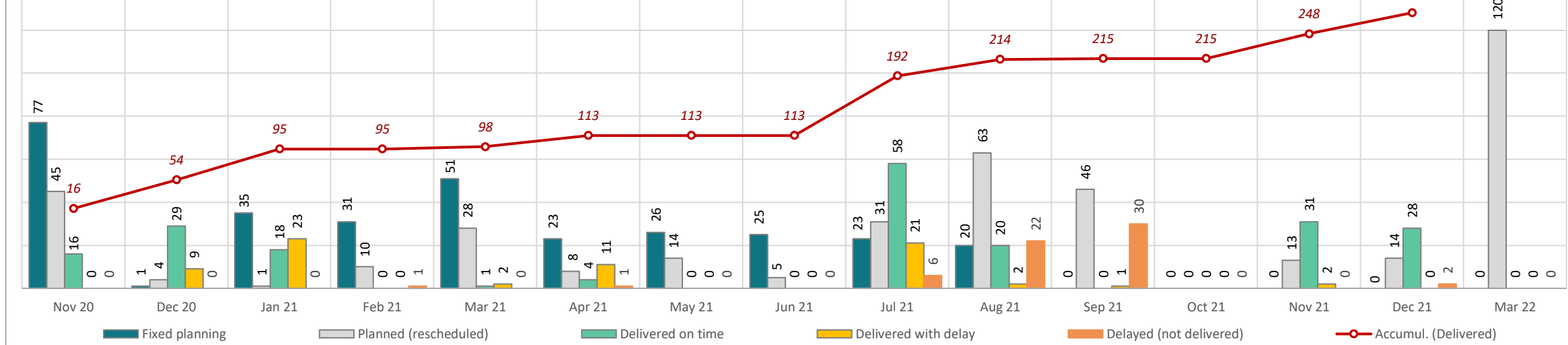


## • Days of delay analysis:

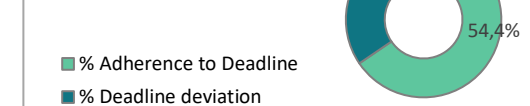


## 3.3.A FIC Delivery by DIV 21

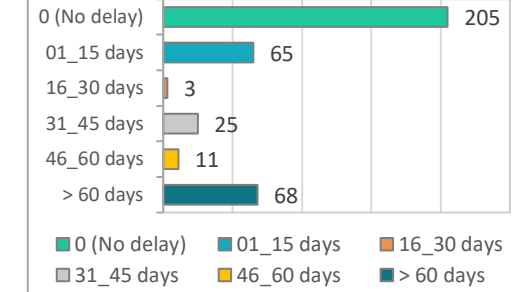
## • FIC Delivery by DIV 21- Planned x Delivered:



## • Adherence to deadline performance:

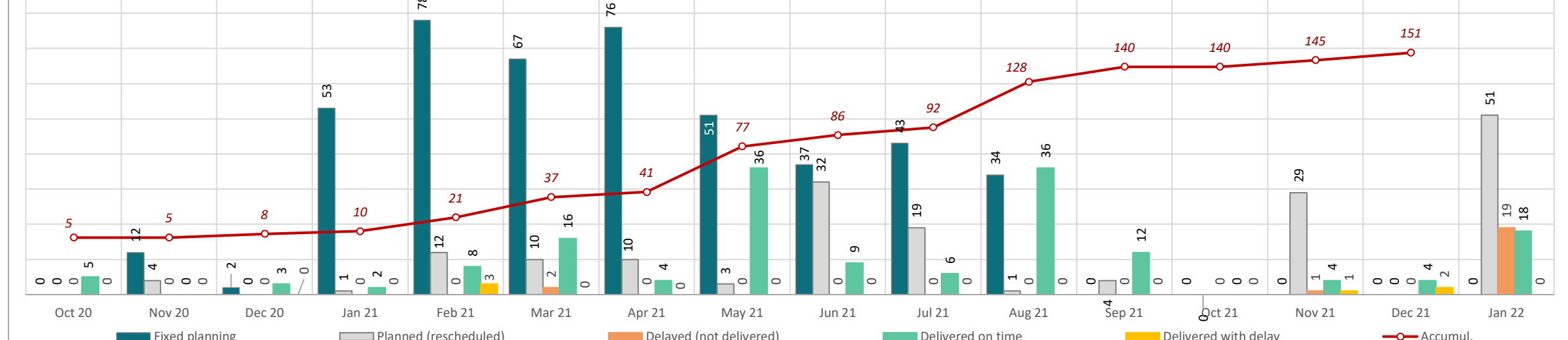


## • Days of delay analysis:

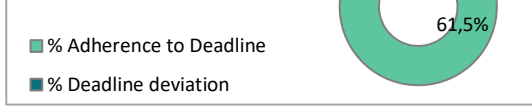


## 3.3.B FIC Delivery by DIV 23

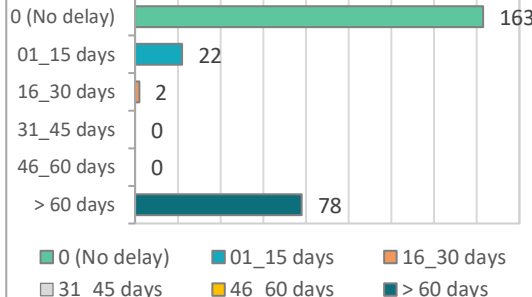
## • FIC Delivery by DIV 23- Planned x Delivered:



## • Adherence to deadline performance:

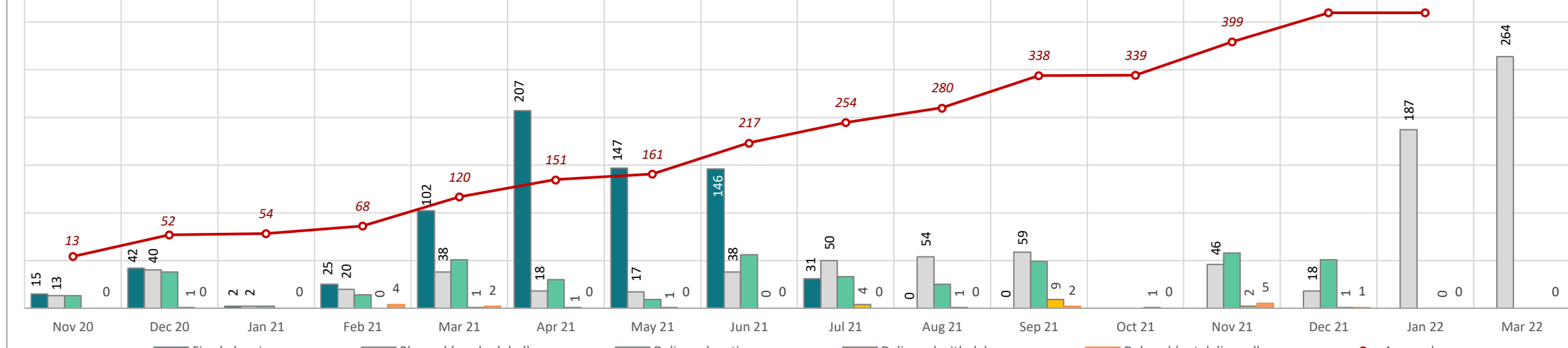


## • Days of delay analysis:

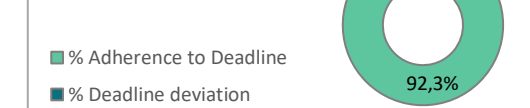


## 3.4. STAGE: Document Delivery (Rev.0)

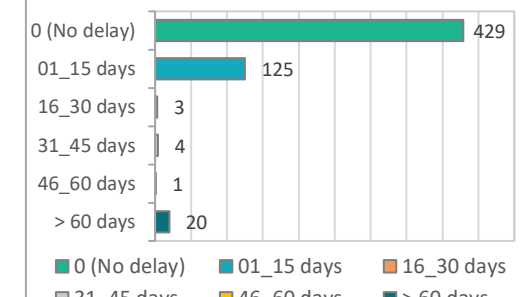
## • Document Delivery (Rev.0) - Planned x Delivered:



## • Adherence to deadline performance:



## • Days of delay analysis:



## 3.5. CTB Analysis (1st PTC)

## • CTB Analysis (1st PTC) - Planned x Delivered:

