



| COMPANY reference number: LINDE-PTSC-WPM-0008 | | | | | |
|---|-----------|---------------------|----------------------------|------|--|
| Rev. | Rev. date | Site + Sector Code: | External reference number: | Page | |
| 00 | 25-Feb-19 | | | 1/5 | |

| From: PTSC M&C | To: PTSC M&C |
|-------------------|---------------------------------|
| Discipline(s): | PROJECT MANAGEMENT TEAM |
| Date / Time: | 25-Feb-2020 @ 09:00 to 11:30 AM |
| Place of meeting: | PTSC M&C Room 03 – OF3.04 |
| Minute by: | Pham Nam Thai |
| Subject: | Project Weekly Meeting |

| <u>Attendees</u> | | | | | | |
|----------------------|-------------------------------|----------|--|--|--|--|
| Name | Title | Entity | | | | |
| Nguyen Huu Tuan | Project Manager | PTSC M&C | | | | |
| Pham Nam Thai | Project Coordinator | PTSC M&C | | | | |
| Nguyen Thanh Ngoc | Construction Manager | PTSC M&C | | | | |
| Nguyen Huy Tuan | QC Manager | PTSC M&C | | | | |
| Nguyen Duc Anh | Project Control Manager | PTSC M&C | | | | |
| Vo Minh Truong | Planning Manager | PTSC M&C | | | | |
| Tran Thi Thanh Huyen | Procurement Coordinator | PTSC M&C | | | | |
| Tran Binh Nam | Construction Engineering Lead | PTSC M&C | | | | |
| Tran Hai Quan | HSE Manager | PTSC M&C | | | | |
| Doan Quoc Dung | Contract Engineer | PTSC M&C | | | | |
| Dang Van Toan | Material Controller | PTSC M&C | | | | |
| Distribution List | <u>Distribution List</u> | | | | | |
| Name | Title | Entity | | | | |
| Nguyen Duong Lam | Project Director | PTSC M&C | | | | |
| | | | | | | |

| Name | Date | Signature |
|-----------------|-------------|-----------|
| Nguyen Huu Tuan | 25-Feb-2019 | |
| | | |





| COMPANY reference number: LINDE-PTSC-WPM-0008 | | | | | |
|---|-----------|---------------------|----------------------------|------|--|
| Rev. | Rev. date | Site + Sector Code: | External reference number: | Page | |
| 00 | 25-Feb-19 | | | 2/5 | |

| Item | Subject | Action | Status | Due Date |
|------|--|------------|--------|-------------------------------------|
| ı | GENERAL | | | |
| 1. | Budget preparation for all Departments → Received E&I, Painting/ Scaffolding, Structure, Piping → Pending weighing: → Additional budget: Welder skill test: submitted → Budget received from all disciplines, submitting for approval: 25/02/2020 → Budget approval: 27/02/2020 | Key PMT | | 14/02/2020 25/02/2020 |
| II | HSE | | | |
| 1. | Set up HSE program for project | TH Quan | Closed | 18/01/2020 14/02/2020 |
| III | PROJECT CONTROL | | | |
| 1. | Prepare Insurance Cover → Issued RFQ → CBE | ND Anh | | 18/01/2020 01/03/2020 |
| 2. | Send Invoice for payment → Progress 21/02/2020 → Send Invoice 26/02/2020 | ND Anh | | 26/02/2020 |
| 3. | Site moving & Load out package → Concern: delivery of trailer (mid of Sep) may not inline with Load-out schedule | ND Anh | | monitor |
| IV | PLANNING | | | |
| 1. | First progress to be submitted for review: 14/02/2020 → Follow & remind | VM Truong | | 14/02/2020 |
| 2. | Reply to Linde progress measurement of painting/ insulation: 26/02 | VM Truong | | 26/02/2020 |
| V | QA/QC | | | |
| 1. | WPS & Welder New Qualification → Propose solution including in Procedure 15/01 → To send COMPANY 22/01 → Qualification: 4 batches until 06/03 → 1st batch: 10/12 passed VT (pending RT) → 2nd batch: ongoing | N Huy Tuan | | 15/02/2020 |
| 2. | Prepare ITP for CA/ Client involve → Follow COMPANY ITP → To send all ITP: 20/01 → Submitted: 3/5 | N Huy Tuan | | 15/01/2020 |
| 3. | Consider for new Qualification of welders for new WPS → Qualification for new WPS: March → Qualification for new welder: 6 welders for ½" | N Huy Tuan | | 01/02/2020 |
| 4. | Prepare for PIM → Video Conference 04/02 Done → Official PIM: 13/02/2020 → Linde Rep. arrive at Site: 18/02/2020 → PIM completed | N Huy Tuan | Closed | update |





| COMPANY reference number: LINDE-PTSC-WPM-0008 | | | | |
|---|-----------|---------------------|----------------------------|------|
| Rev. | Rev. date | Site + Sector Code: | External reference number: | Page |
| 00 | 25-Feb-19 | | | 3/5 |

| 5. | Issue documents for First cut: - Quality Plan - ITP for Fabrication/ Installation - WPS - Welder list | N Huy Tuan | 15/02/2020 |
|------|--|---------------------|--------------------------------------|
| 6. | New PQR qualification → Total 02 (Inconel & CS PWHT) → Inconel: Linde's material received, waiting WPQT approval. Issue cutting plan PQR: 26/02/2020 → CS PWHT: PTSC's material. Issue request: 25/02 | N Huy Tuan | |
| VII | PROCUREMENT | | |
| 1. | Submit Tender plan for Cost-plus packages → Insulation block: Submit Tender plan IFQ 11/02/2020 → Load-out: Submitted → Material for pressure testing & preservation: | TTT Huyen | 20/01/2020 |
| 2. | Proceed procurement cycle for TR of NDE → PAUT: D.Anh send 25/02/2020 → Subcontractor: | TTT Huyen | |
| 3. | Proceed procurement cycle for TR of Insulation Block → Sent to COMPANY for review first → Sent TR 20/01 → TBE 20/02 → CBE submit 26/02 | TTT Huyen | |
| 4. | Proceed procurement cycle for TR of Offload & Load out → Sent to COMPANY for review first → Sent RFQ 03/02 → Clarification with Linde 25/02 | TTT Huyen | |
| 5. | Proceed procurement cycle of Insulation → TBE 15/02/2020 → Material list with Cert required: 26/02 → Lesson learnt meeting: 26/02 → Reply BlackCat regarding Third Party cert: 26/02 | TTT Huyen | |
| 6. | Update weekly report for procurement plan: → Weekly Thursday | TTT Huyen | monitor |
| VIII | CONSTRUCTION ENGINEERING | | |
| 1. | MTO for E&I to be finalized → Chase up COMPANY to provide sufficient drawings → MTO for cable tray: done. Proceed with procurement → Change of material: TC submitted → Equipment support MTO: continue chase up for purchasing → Pending Engineering drawings: continue chase up | TB Nam/ TLA Minh | 1 0/01/2020 10/02/2020 |
| 2. | Issue shop drawing → Piping: 200/655 shop drawings, 17/300 cutting → E&I: TBA → Load out: TBA | TB Nam | 01/02/2020 08/02/2020 |





| COMPANY reference number: LINDE-PTSC-WPM-0008 | | | | |
|---|-----------|---------------------|----------------------------|------|
| Rev. | Rev. date | Site + Sector Code: | External reference number: | Page |
| 00 | 25-Feb-19 | | | 4/5 |

| | TD for Floors / Dolf moto/ Fifting / Cooker | | | - |
|-----|--|--------------|--------|------------|
| 3. | TR for Flange/ Bolt nuts/ Fitting/ Gasket → Wait for MTO from COMPANY 19/01 | TB Nam/ NV | | 12/01/2020 |
| Э. | → Issue Inter-memo 26/02/2020 | Chung | | 21/01/2020 |
| | TR for E&I Miscellaneous | TB Nam/ | | 12/01/2020 |
| 4. | → Chase up COMPANY to provide sufficient drawings | TLA Minh | | 05/02/2020 |
| | TR for Galvanizing service | | | |
| 5. | Check with Company regarding galvanizing for | TB Nam | Delete | Apr-2020 |
| | Instrument/ equipment support | | | · . |
| 6. | Materials for Structural Column supports | NM Duc | | 12/01/2020 |
| 0. | → Issue surplus list | INIVI DUC | | 14/02/2020 |
| 7. | MTO for E&I main materials/ equipment (free issued) | | | |
| | continue chase up | | | |
| IX | CONSTRUCTION | | | |
| 1. | First cutting preparation 15/02/2020 | NT Ngoc | Closed | 10/02/2020 |
| ''- | → Completed | 111 Hgoo | 010000 | 10/02/2020 |
| 2. | Arrange fabrication resources in WS-11 | NT Ngoc | Closed | 13/02/2020 |
| | | 9 | | |
| 3. | Issue Piping fabrication & installation procedure for Execution | NT Ngoc | Closed | 11/02/2020 |
| | (IFE) Update MTO for Hydro-test | | | + |
| 4. | - Include plastic caps for preservation | NT Ngoc | Closed | 12/02/2020 |
| | Generate workfront for piping | | | |
| | → Workfront for 8 shipments 3712DIA (Total): Done | VM Truong/ | | 13/02/2020 |
| 5. | → Workfront for 12 shipments: 25/02/2020 | PT Son | | 25/02/2020 |
| | Workholit for 12 shipments. 25/02/2020 | 1 1 0011 | | 20/02/2020 |
| | Welding consumables | | | |
| | → TBE: 10/02/2020 Done | | | |
| 6. | → ETA: 18/03/2020 (400kg Tig & Stick) | NT Ngoc/ TTT | | 26/02/2020 |
| 0. | → Rebid (1000kg SS NC-36L) | Huyen | | 20/02/2020 |
| | → ETA: 28/02/2020 | | | |
| | Issue TQ to propose to waive test panel requirement. | CX An/ NT | | |
| 7. | → Done. Waiting for Linde response | Ngoc | | 14/02/2020 |
| | Test panel | 11900 | | |
| | → TR for painting 15/01: received | | | 20/01/2020 |
| 8. | → Inter-memo for painting: 20/01 Done | CX An/ NT | | 10/02/2020 |
| ٠. | → RFQ | Ngoc | | 10/02/2020 |
| | → TBE: Done | | | |
| 9. | Submit Workfront report to Linde | VM Truong | | 27/02/2020 |
| 10. | Progress report reference to Iso | VM Truong | | 27/02/2020 |
| Х | SERVICES/ SUB-CONTRACTOR | | | |
| 1. | Nil. | | | |
| ΧI | PMS/ CMS | | | |
| | CMS training | T 1/1 / D. | | |
| 4 | → Sent request for COMPANY, waiting for feedback | T Khang/ PN | Olassa | 44/00/0000 |
| 1. | → On-going training with Company | Thai / DV | Closed | 14/02/2020 |
| | → Done | Toan/ | | |
| 2. | PMS coordination | PN Thai | | monitoring |





| COMPANY reference number: LINDE-PTSC-WPM-0008 | | | | | |
|---|-----------|---------------------|----------------------------|------|--|
| Rev. | Rev. date | Site + Sector Code: | External reference number: | Page | |
| 00 | 25-Feb-19 | | | 5/5 | |

| 1. | Nil | | | |
|------|--|---------------------|--------|------------|
| XIII | AOB | | | |
| 1. | Nil. | | | |
| XII | INTERFACES | | | |
| 8. | Construction update progress on PMS | | | |
| 7. | CMS Training for Welding and Documentation | T Khang/ PN Thai | | 25/02/2020 |
| 6. | PMS data upload from CE - Piping: 200 drw (17/02 – 22/02) - E&I: TBA | TB Nam/ TLA Minh | | 22/02/2020 |
| 5. | PMS data upload for received Materials | DV Toan | Closed | TBA |
| 4. | CMS data upload for received Materials | DV Toan | Closed | 14/02/2020 |
| 3. | PMS access to Linde project for all Team | PN Thai | Closed | 11/02/2020 |