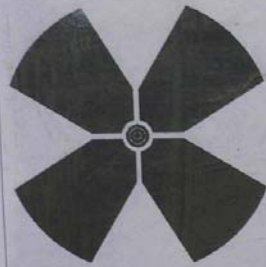


22.02.2011	Z4 Quality Surveillance NCR		Z4	11006
Date:				
PO Number:	4500207141 REV.04			
Description:	Buoyancy Element - Label Issue 2			
PO Item:	NA			
Serial no:	B8000FT 610584 0009			
Action:	Corrected		Rework	Scrap
	Yes	No	yes	
		X		
Description of the fault:	<p>The following observation was made on the 22.02.2011 during a scheduled inspection.</p> <p>Frigstadd Buoyancy Element stacked in Matrix Welshpool facility has deficient labels and do not conform to SOP 169.</p> <p>Under SOP 169, it has been classified as a B fault and should have been captured in MODMAN for Damaged Label due to the following: "Label not readable due to damage, heavy smudge, fade - need to be replaced" (Refer Fig: 4a, 4b) (see attached photograph below)</p> <p>There is a high likelihood of elements being released under Release 12 having this label issue still outstanding due to lack of visual advantage.</p> <p>NCR Z4-11006 has been raised to capture this concern.</p>			
	Vendor		Aker Solutions	
	MATRIX			
	Fault cause:			
QS Inspector:	206596	vincent.cheong@akersolutions.com		
Hired-In insp.:		na		
Coordinator:	206622	sritharan.pillay@akersolutions.com		

Follow up actions: Attention HaydnL@matrixap.com.au - Matrix

Line	Required actions	Category	Responsible person	Signed
1	Please investigate	urgent	Haydn	
2	Provide records to show this fault is captured on MODMAN as specified in SOP169	urgent	Haydn	
3	AS Australia to be advised upon completion via return of this Z4 NCR	urgent	Haydn	



Matrix

Composites & Engineering Ltd

Perth, Western Australia P: +61 8 9249 3637 F: +61 8 9249 7815 E: matrix@matrixap.com.au

SERIAL NUMBER:

61058400009

Manufactured to API Spec 16F

TARGET WEIGHT: 520 kg

MAX DEPTH RATING:

8000'

B Module

MANUFACTURED FOR: AKER SOLUTIONS : FRIGSTAD MARK I - MIDDLE OF JOINT



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