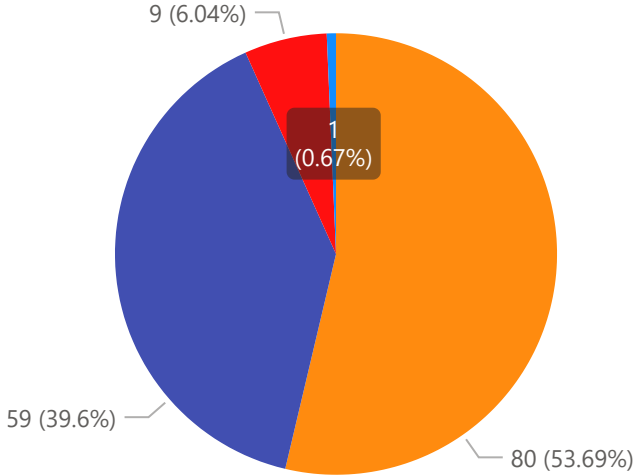
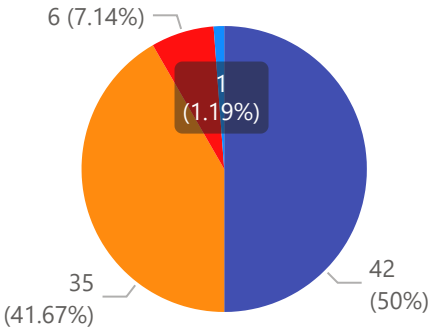


Total ITP Action

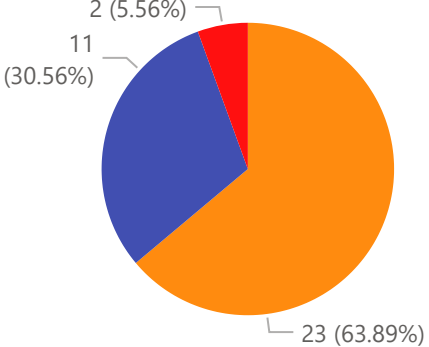
Action COMMENTS NO COMMENTS REJECTED PENDING



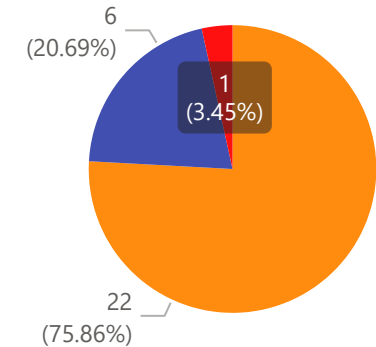
WP4 ITP Action



WP5 ITP Action

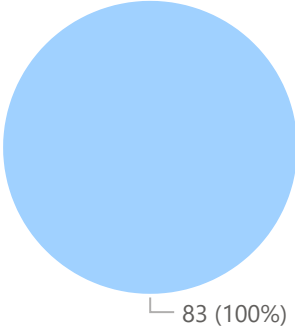


WP6 ITP Action



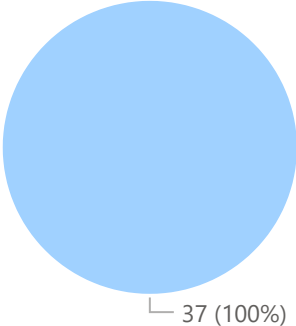
WP4 Returned VS. Returned late

Status RETURNED RETURNED LATE



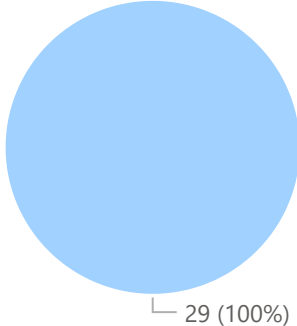
WP5 Returned VS. Returned late

Status RETURNED RETURNED LATE



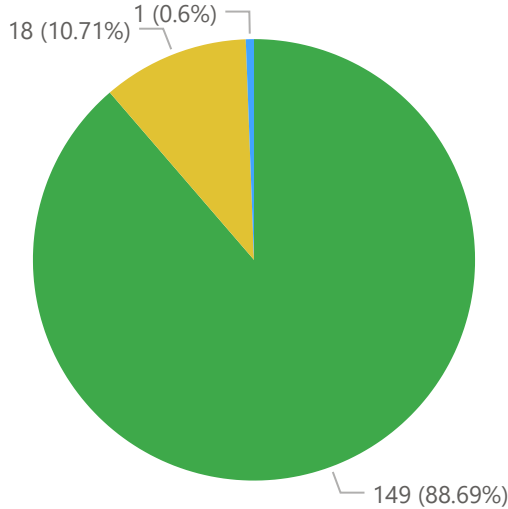
WP6 Returned VS. Returned late

Status RETURNED RETURNED LATE

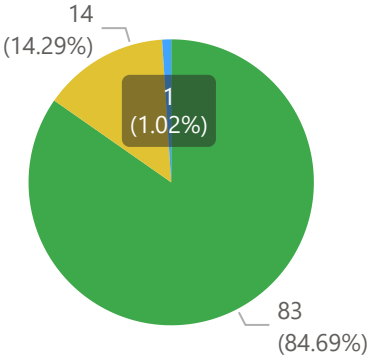


Total ITP by Status

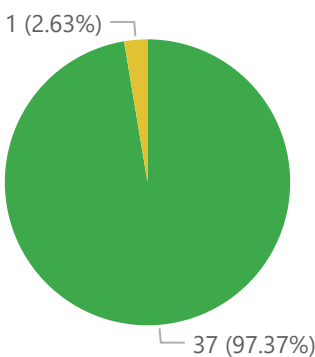
Status RETURN... UNDER ... RECEIVED OVERDUE REVIEW ...



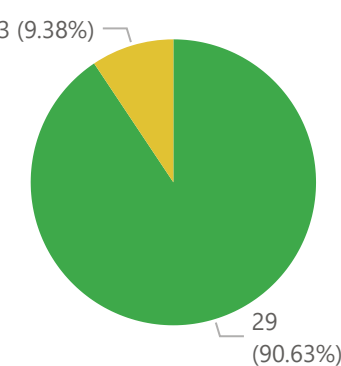
Total ITP by Status



Total ITP by Status



Total ITP by Status



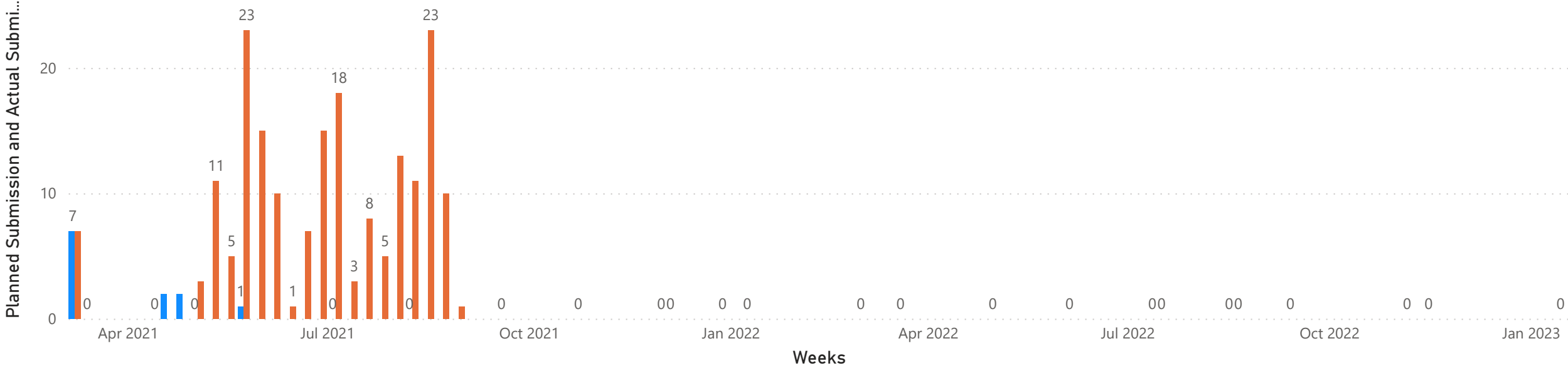
WP No.	Teambinder Transmittal Number	ITP No.	ITP Name / Process Detail	Location	Revision	Overdue	Days Outstanding
WP 4	SMCSWSW4-SMD-TX-000399	SMCSWSW4-HSE-WEC-CE-PLN-000937	ITP HSEJV - Bored Pile Installation			OVERDUE	65
WP 4	SMCSWSW4-SMD-TX-000402		HSEJV ITPs			OVERDUE	50
WP 4	SMCSWSW4-SMD-TX-000563		ITP HSEJV - Earthing & Bonding			OVERDUE	29
WP 4	SMCSWSW4-SMD-TX-000563	SMCSWSW5-HSE-WEC-ED-PLN-001708	Earthing & bonding		A.01	OVERDUE	29
WP 4	SMCSWSW4-SMD-TX-000600	SMCSWSW4-HSE-WEC-ED-ITP-000929	Electrical services Installation		A.02	OVERDUE	25
WP 4	SMCSWSW4-SMD-TX-000647		ITP HSEJV - ACO Drain Installation			OVERDUE	20
WP 4	SMCSWSW4-SMD-TX-000777	SMCSWSW4-HSE-WCR-BS-PLN-001384	ITP HSEJV - Platform Hydraulics Installation		B	OVERDUE	1

WP No.	Teambinder Transmittal Number	ITP No.	ITP Name / Process Detail	Location	Revision	Overdue	Days Outstanding
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WP No.	Teambinder Transmittal Number	ITP No.	ITP Name / Process Detail	Location	Revision	Overdue	Days Outstanding
WP 6	SMCSWSW6-SMD-TX-000296	SMCSWSW6-DEW-WEC-QM-PLN-000329	SW6 – Underground cable containment		0	OVERDUE	24
WP 6	SMCSWSW6-SMD-TX-000313	SMCSWSW6-DEW-WEC-QM-PLN-00313	SW6- Mechanical Services ITPs		A	OVERDUE	20
WP 6	SMCSWSW6-SMD-TX-000354	SMCSWSW6-DEW-WEC-QM-PLN-000405	SW6 - ELV Earthing & Bonding		A	OVERDUE	

Planned Submission and Actual Submission Received by Weeks

● Planned Submission ● Actual Submission Received



Expected Returned Date from Date Received and Actual Return Date by Weeks

● Expected Returned Date from Date Received ● Actual Return Date

