# Periodic Quality Report Period 2 Week 1 to 4 - 01 May 2022 to 28 May 2022



### EXECUTIVE SUMMARY

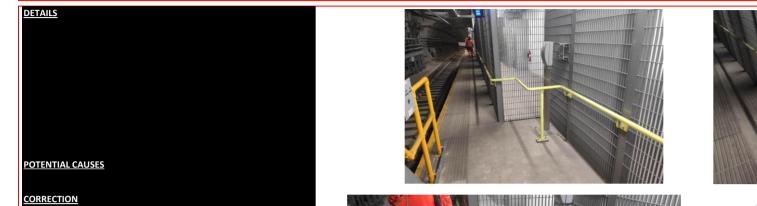
This period's NCR alert refers to non-compliant balustrade.

71 NCRs raised this period (up by 4). The total number of overdue NCRs as of 30/04/2022 was 208 (up by 28) out of 248 open NCRs in total (up by 14). 93% of the 71 NCRs raised in this period were raised by the Contractor.

### NCRS BY REWORK CATEGORY

NORO DI REMORI ORIEGORI								
No. of Cat 1 NCRs (>60k or Safety)	No. of Cat 2 NCR	s (6-60k) No. of	Cat 3 NCRs (3-6k)	No. of Cat 4 NCRs (0.5 - 3k)	No. of unclassified NCRs		No. of historic NCRs elevated to Cat 1	
0	1		1	47		22	0	
NCRs AT A GLANCE								
Total number of NCRs raised:	71	No Change	P1 Estimated Re	ework Cost:	£0.12m	Most Recurring NCR Category:	Damage to the Works (12)	
% of NCRs Raised by Contractor:	93%	No Change	P1 Actual Cost	of Work :	£10.33m	Top NCR Classification:	Design (39%)	
Tot. Est Rework Cost Last Week (All Contracts	<b>s):</b> £0	Down £93,500	P1 % Rework Co	ost :	1.11%	Top NCR Discipline:	Electrical - General (24)	
Tot. Est Rework Cost Last Week (All Contracts	): £0 Down £93,500		600 P1 % Rework Cost :		1.11%	Top NCR Discipline:	• • •	

## NCR ALERT - BALUSTRADE - PADDINGTON STATION

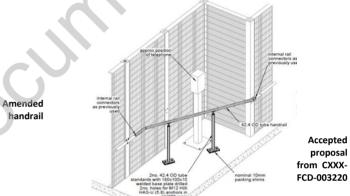


CORRECTIVE ACTION (PREVENTION OF RECURRENCE)

**REQUIREMENTS** 

ACTION FOR ALL CONTRACTOR





NCR SUMMARY								4 WEEK ROLLING NCR TREND ANALYSIS		NCR PICK & MIX P2 - W1 to W4			
Period - Week P12 - W1 to 4 P13 - W1 to W4 P1 - W1 to W4 P2 - W1 to W4				Top Categories in the past 4 weeks		Category	Description						
Fotal number of NCRs closed in the week 50 47 55 0			Damage to the Works 12		Category	Description							
Fotal number of NCRs raised in the week 77 67 71 71													
Percentage Raised by Contractor		58%	70%	93%	93%	Design Coordination 9							
Sector	Contract		Raised	Total	Total	Total	Total	CMS incorrectly installed 6					
Project Wide	CRL1	0	0	5	1	0	0	Electrical item Incorrectly					
1	CXXX	0	0	0	0	0		installed 5					
	CXXX	0	0					Design not compliant with					
Civils	CXXX	0	0				0	specification/standard 5	CXXX-NCR-				
	CXXX	0	0				-	Architectural Item not Compliant with Specification					
	CXXX	0	0				_	Incorrect labelling 3	000227	Unclassified			
	CXXX	0	0										
Stations, Shafts, Portals & Tunnels (SSPT)	CXXX	0	0					Work Commenced without					
	CXXX	0	0										
	CXXX	0	0			Design Change Control 2							
	CXXX	0	0			Design Error 2							
	CXXX	0	0										
	CXXX	0	0			Procedure Non Compliance 2							
	CXXX	0	0	_			Mechanical Service Not						
	CXXX	0	0	67 59	67 0	Installed as per Drawings							
	CXXX	0	0			Not Carried Out							
	CXXX	0	0	_			Electrical Service Not		1				
	CXXX	0	0			Installed as per Drawings	C4XXX-						
	CXXX	0	0					NCR-	4 (0.5-3k)				
	CXXX	0	0					000238					
	CXXX	0	0			Pareto Analysis - Damage to the Works							
	CXXX	0	0										
	CXXX	0	0					Damage to Communications					
	CXXX	0	0				equipment 3						
	CXXX	0	0					Damage to architectural item 3					
-	CXXX	0	0					Damage to Electrical	11				
	CXXX	0	0	-				Equipment	11				
	CXXX	0	0	4		4 0		Damage to Cables					
Routeway	CXXX	0	0	5	7		0	Damage to CMS	CXXX-NCR-	4 (0.5-3k)			
	CXXX	0	0	4					001292	. ,			

