

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

No. of Cat 1 NCRs (>60k or Safety)	No. of Cat 2 NCRs (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 Rework 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):	£0	Down £93,500	P1 % Rework Cost :	1.11%	Top NCR Discipline:	Electrical - General (24)

NCR ALERT - BALUSTRADE - PADDINGTON STATION

DETAILS

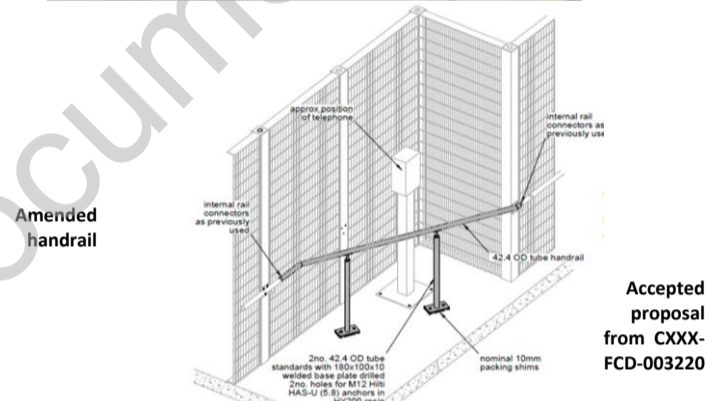
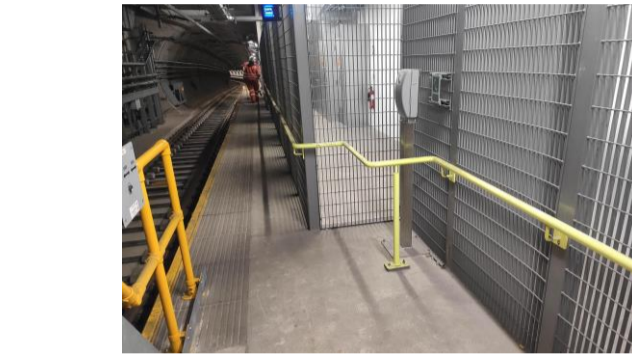
POTENTIAL CAUSES

CORRECTION

CORRECTIVE ACTION (PREVENTION OF RECURRENCE)

REQUIREMENTS

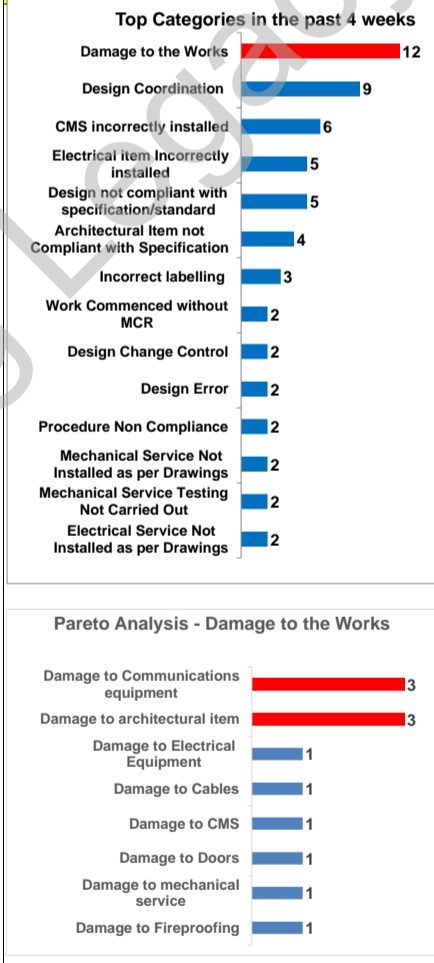
ACTION FOR ALL CONTRACTOR



NCR SUMMARY

Period - Week	P12 - W1 to 4	P13 - W1 to W4	P1 - W1 to W4	P2 - W1 to W4			
Total number of NCRs closed in the week	50	47	55	0			
Total number of NCRs raised in the week	77	67	71	71			
Percentage Raised by Contractor	58%	70%	93%	93%			
Sector	Contract	Closed	Raised	Total	Total	Total	Total
Project Wide	CRL1	0	0	5	1	0	0
Civils	CXXX	0	0	0	0	0	0
	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
Stations, Shafts, Portals & Tunnels (SSPT)	CXXX	0	0	67	59	67	0
	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
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	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
Routeway	CXXX	0	0	5	7	4	0
	CXXX	0	0				
	CXXX	0	0				
	CXXX	0	0				
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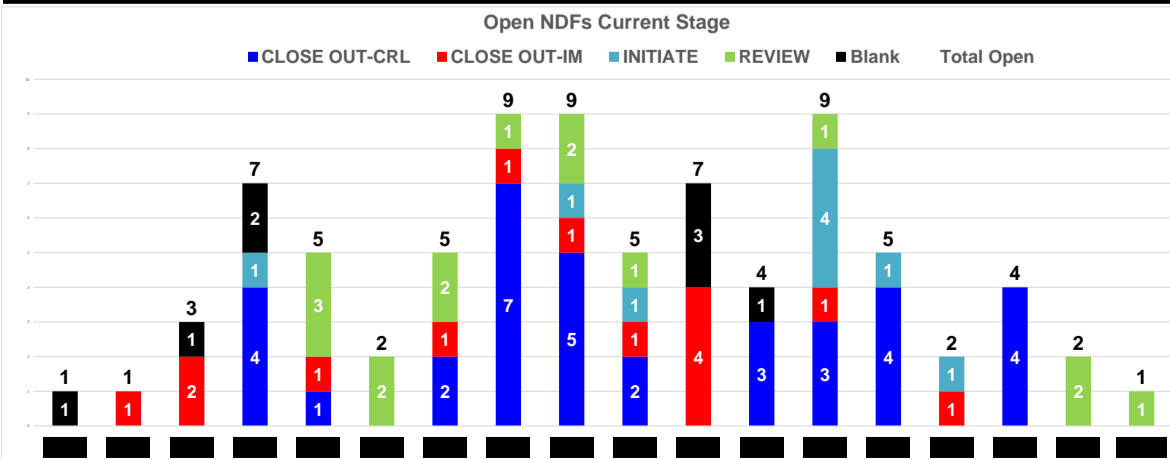
4 WEEK ROLLING NCR TREND ANALYSIS



NCR PICK & MIX P2 - W1 to W4

Category	Description
CXXX-NCR-000227	Unclassified
C4XXX-NCR-000238	4 (0.5-3k)
CXXX-NCR-001292	4 (0.5-3k)

IM (Infrastructure Maintainer's Asset Owners, RfLI or LUL) NOTIFICATION OF DEFECTS (NDFs) AT A GLANCE



NDF PICK & MIX P2 - W1 to W4

NDF number	Contract	Description