

Programme: 100m LNG Dual-fuel Ro-Ro Passenger Ferry

Programme Director: [Redacted]

Review Period: November 2021

<u>Name</u>	<u>Job Title</u>	
[Redacted]	Programme Director	
[Redacted]	CFO	
[Redacted]	Head of Planning	



Contract Summary



Customer	Scottish Government	Contract Start	Contract Effective Date - 1st April 2020
Agreed Contract value	£110.3M - £114M	Contract Finish	801: 25 July 2022 – 25 September 2022 802: 3 April 2023 - 3 July 2023
Project Type	Design and Build	Forecast Finish	801: 25 July 2022 – 25 September 2022 802: 3 April 2023 - 3 July 2023
Programme Director	[Redacted]	Contract Type	Fixed Price

Project Scope	Design, build and commission 2 off LNG dual fuel ferries, including training and provision of spares and handbooks. The scope of this project is to complete the design and build etc. from the date of 16 th August 2019, being the date of Administration of FMEL
Significant Project Changes	None (in this phase).
Acceptance Criteria	As per the specification.
Payment Terms	Monthly payment application for Actual costs incurred in the previous calendar month
Warranty	The warranty for both vessels is 12 months from delivery. No allowance has been made financially for either shipyard support or suppliers' warranties that have lapsed during this period.
Liquidated Damages	No allowance has been made for late delivery. Performance penalty for weight – the maximum allowance of £250k per vessel has been included, if the allowance is exceeded the buyer has a contractual right to terminate. Performance penalty for speed - the maximum allowance of £150k per vessel has been included, if the allowance is exceeded the buyer has a contractual right to terminate. Performance penalty for fuel consumption – no allowance has been made.
Special Conditions	

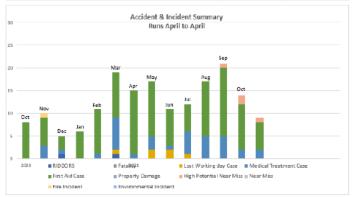
Health & Safety

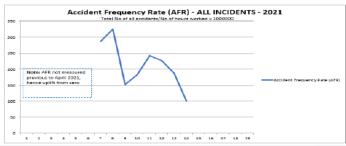


Highlights

- External candidate, due to take on the role of Lifting Manager, withdrew in the week they were due to start. Interviews recommenced 8th Dec.
- Following safety stand down in October for lifting activities, following three high potential near misses, we have brought in additional lifting support
- [Redacted] will complete his Interim Health & Safety Director role end
 of December 2021. [Redacted] , Compliance Director, will now
 take overall responsibility for Health & Safety. [Redacted] will join
 Ferguson on January 5th, as Head of Health and Safety reporting
 directly to
- Covid-19 cases starting to increase towards end of period. Whilst we remain at two cases transmitted via the yard, during pandemic period, potential impact of Omicron and subsequent government guideline changes being monitored.
- Further reduction in First Aid Cases, is encouraging, reflected in continued reduction in AFR. 2021 Accident analysis confirms following trends: -
- · Source of Injury: Manual Handling, Dust, Impact
- Trade: Plater, Welder, Ancil/Painter
- Body part affected: Eyes, Fingers, Hands
- Work location: Fabrication, 801, 802

		,
Title	This Month	Cumulative
RIDDORS	0	0
Fatality	0	0
Lost Working day Case	0	5
Medical Treatment Case	2	24
First Aid Case	8	84
Property Damage	0	0
High Potential Near Miss	1	4
Near Miss	0	0
Fire Incident	0	0
Environmental Incident	0	0
Total Number of Recordable Injuries	0	1
Total Number of Days Lost	0	48





Traffic Light Report

	Overall Status Aug 21 Sept 21 Oct 21 Nov 21				Future	Comments
	Aug 21	Sept 21	Oct 21	Nov 21	Trend	Comments
Overall Status	Α	Α	A	A	\leftrightarrow	• [Redacted is now live with parts for penetrations being processed for 802 and 801 BOM is under review.
Safety	G	G	G	G	\leftrightarrow	 Permanent Head of HSE agreed and commences week 1, 2022. Lifting Manager recruitment re- commenced. Priority H&S actions continue to receive attention.
Cost	G	G	G	G	\leftrightarrow	 Project Cost EAC remains within target at £110m - 114m. Cost forecast is being continuously monitored and we are still within the window 110M - 114M.
Schedule	Α	А	А	А	\leftrightarrow	Revised 801 Project Master Schedule has been issued with ship delivery 30 August 2022. 802 Project Master Schedule is under review.
Quality	G	G	O	A	+	 QMS tool, QPulse, implementation started. Target implementation completion by 21/Dec. Still on track Formal Defect rate following Calling notice of inspection is remaining at a low level now that legacy defects are being reviewed and closed weekly. Increased incident rate of Work in Progress quality concerns, number of site visits with client jointly reviewing and currently being investigated. This moves Quality to amber until process improvement realized
Customer Relationship	А	G	0	G	\leftrightarrow	 Rules of Engagement, renamed "Terms of Reference" have been agreed. Document to be finalized with points of contact and an Organisation Chart. A thorough review of the OOR's has been undertaken and the output of this is being processed. Formal appointment of CMAL as Buyer's Representative is still to be confirmed.
Technical	A	A	A	A	\leftrightarrow	 P&ID internal review of changes between CMAL approved docs and current status to support resubmission to CMAL Stair width risk remains and will require concession. Stability results will require concession from CMAL. Crank case breather location to be determined and agreed.
Supply Chain	G	G	0	O	\leftrightarrow	Senior level meeting with [Redacted UK reset the working relationship and both parties working well together.
Operations	Α	А	A	Α	↑	 Additional reduced employees now on site (c.80 total) further additions being progressed for post Christmas - making a positive impact on progress of hotwork packages. Focus is on completing 801 hotwork packages
Commissioning		G	O	O	\leftrightarrow	 Commissioning will start in January Test forms are in progress, no test forms have been approved by CMAL.
Risk Management	R	R	A	Α	\leftrightarrow	The Risk Register has been refreshed and an internal review completed, a review will be scheduled with CMAL in January.

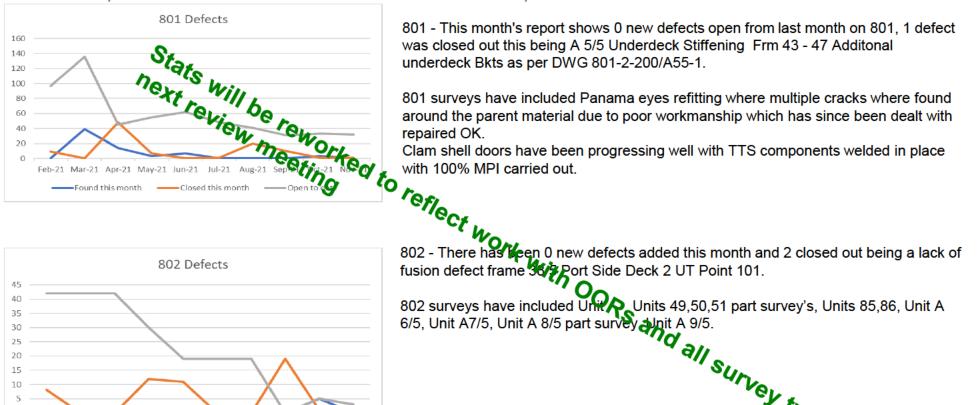


	marine
Successes	Opportunities
Revised Programme issued. Redacted MRP now started to be used in the business. Units 45 & 46 erected on 802. [redacted] - 801 installation progressing Additional QC resource added (Pipe, Outfit) Lead DC started on 29/11/21.	Build strategy review for 802 to build as blocks for wheelhouse and bow units prior to erection at ship Completion of 802 clam shell doors on slip before launch Continuous employee improvement up-skill by coding of several apprentices throughout the business. Supervision engagement and capability requirements defined to allow for effective performance management. — commence mid Jan Establish multifunctional hub onboard the ship for speedy management. Progress reporting metrics rolling out to ship is in progress and being monitored Q-Pulse QMS kick off for project starts 10/11/21. Programming and installation complete by 21st Dec. Transition of planning capability to FMPG team as [restated] contract closes in October Risk Management process has just been re-established and brought up to date and a refreshed risk register is available. Quality — Electrical Cable glands within the accommodations raised as a concern. These all have been inspected and closed out (1 was highlighted for repair). This is backed up by a Workshop Guideline Document for installation and Toolbox Talk. Hold Point has also been introduced via the Calling Log process to arrange inspection of all new installed Cable Glands prior to welding. Quality-Increased focus through CMAL and FM QC engagement with on-board vessel patrols. CMAL are unhappy with access to valves and pumps and the installation of the platforms in zone 2. We are working with CMAL to identify opportunities to modify the design. Quality-Increased focus on OOR review and closure with a introduction of a tracking board within QC to allocate tasks and track closure with support from CMAL.
Failures	Threats
Stability – load cases when carrying 16 HGVs does not pass stability requirements with full passenger complement. Will require concession from CMAL.	 COVID 19 impact to programme– remains a threat to the programme. Level of change is being processed and managed on a daily basis. 801 valve & instrumentation delivery forecast threat to completion of some pipe systems. Stair widths from car deck to passenger areas are too narrow and require a concession from Iredacted — meeting arranged for 26th Nov identified some actions we need support from CMAL to close. Crank case breather location is a threat. This is a key system for commissioning and must be resolved to the customer's satisfaction. Location is critical as this creates a zone 1 hazard.
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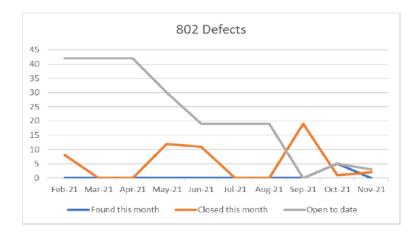
-ERGUSON

Quality

5. Quality - 801 & 802 Formal Internal QC Surveys



801 - This month's report shows 0 new defects open from last month on 801, 1 defect was closed out this being A 5/5 Underdeck Stiffening Frm 43 - 47 Additional

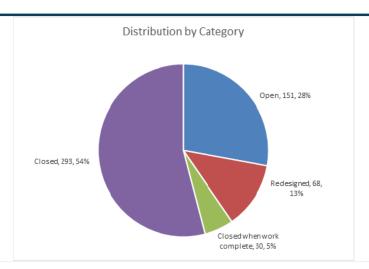


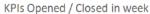
802 surveys have included Unit A Units 49,50,51 part survey's, Units 85,86, Unit A 6/5, Unit A7/5, Unit A 8/5 part survey alnit A 9/5.

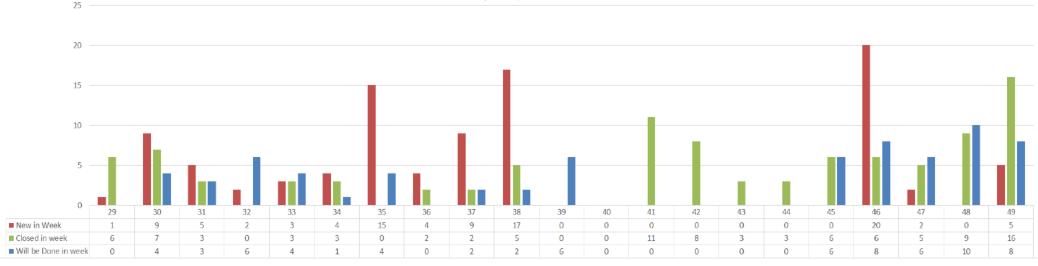
OOR Reviews





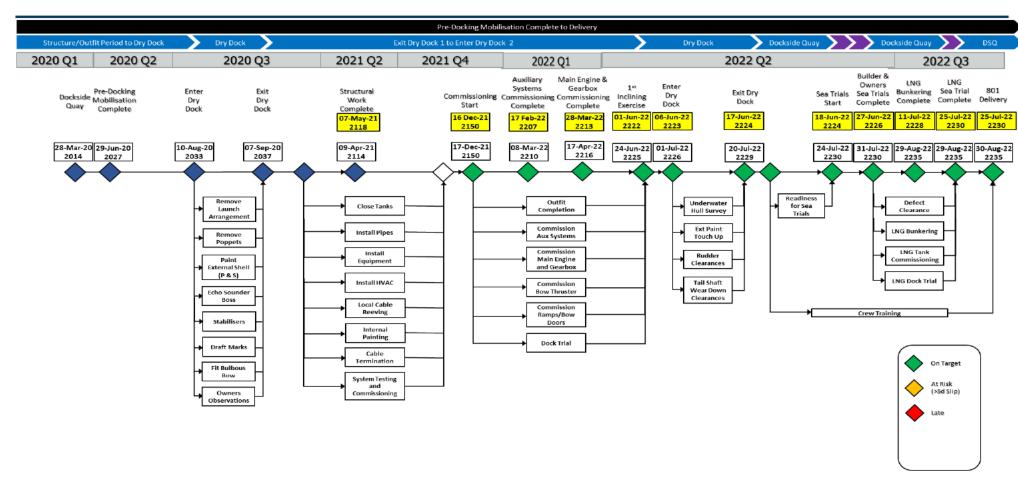






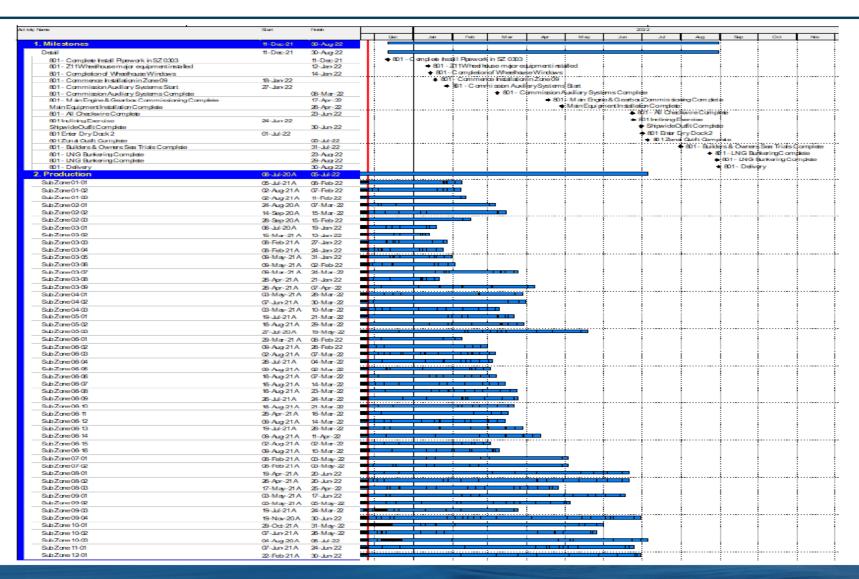
801 Milestones





Updated November 2021

801 L2 Schedule – Sub Zone Level



801 Critical Path



olivity ID	ActivityName	Start	Finish	Critical Links									022					
					_	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Od	Nov	Dec
801hS0202Pl01	SZ 0202 - Install Pipework & Test		22-Deo-21	003		52	0202 - Install Pipew	SZ 0701 - Install										
801hS0701Pi01	SZ 0701 - Install Pipework & Test		28-Jan-22	003	_		- Main Collins	SZ0/01- PERM	SEWORK & IESE									
801hS0303E311	SZ 0303 - Reeve Main Cables		05-Deo-21	003	- 1	SZ0303 - Re	eeve Main Cables	1										1
801HS0309E311	SZ 0309 - Reeve Main Cables		07-Deo-21 13-Jan-22	003	- 1	8 32 0305 · N		install Pipework	Total									
801MS0804PI01 801MS0307EI11	SZ 0604 - Install Pipework & Test SZ 0307 - Reeve Main Cables		13-Jan-22 10-Dec-21	003			Reeve Main Cables	.4			·		ļ	ļ	ļ	ļ	ļ	
801hS0304E111	SZ 0304 - Reeve Main Cables		13-Deo-21	003	-11		Reeve Main Cable											
801HS0304EI11 801HS0203EI02			13-Dec-21	003	- 1	52.0304		Reeve Local and	Sinterior Cohina									
801HS0203EI02 801HS0203EI11	SZ 0203 - Reeve Local and Lighting Cables SZ 0203 - Reeve Main Cables			003	- 1	_		eye Main Cables	og arg Cades									
801HS1002E311	SZ 1002 - Reeve Main Cables		05-Jan-22 11-Jan-22	003	- 1	_		- Reeve Main Cab	i									
									e/WO Main Run Cab	i Continued			ļ	ļ	ļ	ļ	ļ	
801PfS1002Hw99 801HS1002El03	SZ 1002 - Complete Scope M/O Main Run Cable Containment SZ 1002 - Terminate Cattles		14-Jan-22 17-Jan-22	003	- 1			002 - Terminate Ca		Contarment								
					- 1		_	002 - Checkwire	1									i
801TeS1002EI01	SZ 1002 - Checkwire		18-Jan-22	003	- 1													
801ScA0000Cm05	Commission-System 872 - Main Switchtcoards		26-Jan-22		-11				tem 872 - Main Switch		Date: 3 dark mar							
801ScA0000Cm00	Commission - System 791 - Alarm And Monitoring System - Below 3 deck system & E GenRoom		29-Jan-22	003					ystem 791 - Alarm Ar remission - System 8			- Genroom	ļ	ļ	ļ	ļ	ļ	
801ScA0000Cm12	Commission-System 822 Sounding System - Fuel Tanks Only		18-Feb-22 18-Feb-22	003	-1-1						: arise Orly							4
801TeS0701Pi01	SZ 0701 - Pipe Testing(F.O flushing)				-				0701 - Pipe Testing(F		Charles & Torri							i .
801ScA0000Cm21	Commission-System 705 Fuel OI System (Burker & Trans)		23-Feb-22	003	-			-	Commission - System									
801ScA0000Cm14	Commission - System 703 - Fuel Oil Service System		05-Mar-22	003	- 1			1		System 703 - Fuel								
801ScA0000Cm22	Commission - System 651 - Diesel Generator Harbour Commissioning		08-Mar-22	003			ļ	.j			elei Generator Hartx		L	<u> </u>		Ļ		
801ScA0000Cm45	Commission-System 580 - Hotel Systems Sanitary Systems And Drainage Systems For Accomm		16-Mar-22	003	- 1							ntary Systems And D		Paccommodation				
801ScA0000Cm54	Commission-System 582 Hotel Systems - Sanitary System (Grey & Black Water)		16-Mar-22	003	- 1							ritary System (Grey &	Black Water)					
801ScA0000Cm46	Commission-System 581 - Domestic Fresh Water System		26-Mar-22	003	- 1				_		m 581 - Domestic F							
801ScA0000Cm29	Commission - System 712 - Lubricating Oil Purification Plant		05-Apr-22	003	- 1							cating Oil Purification						
801ScA0000Cm36	Commission - System 404 - Side Thrusters Controls		17-Apr-22	003		į		.j	į			42-Side Thrusters Co		į	į		į	
801ScA0000Cm32	Commission - System 601 - Main Propulsion Engines		15-Apr-22	003								-Main Propulsion En	gres					
801ScA0000Cm108			15-Apr-22	003	- 1						niksion - Gear Boxes							
801ScA0000Cm25	Commission - System 633 - Propeller ShaftingAnd Bearings (Alternators & Pony Motors)		17-Apr-22	003	-11			1		■ Com		3: Propeller Shafting	And Bearings (Altern	dors & Pony Motors)) [
801ScA0000Cm118			02-May-22	003	- 1					_	Commission-C	Generator Load Test						
801ScA0000Cm62	Commission-System 410 - Navigation And Search Equipment		28-Jun-22	003	- II.	į			į	į			Commission-Syst	dm 410 - Navigation	And Search Equipme	фи.		
801ScA0000Cm64	Commission - System 421 - Gmdss Equipment - Radio Equipment		12-May-22	003	_						Commis	sion - System 421 - C		dio Equipment				
801ScA0000Cm198			11-Jan-22	003	- 1							_	bn-PassengerLifts					
801ScA0000Cm278			09-May-22	003	- 1							on-Engine General In	*					
801ScA0000Cm128			24-May-22	003	- 1			1				Demmission - PMS S						
801ScA0000Cm75	Commission - System 414 Echo Sounders. Speed LogAnd Draught Gauges		18-May-22	003	1	Į			ļ	Į	Com	orbission - System 41						
801ScA0000Cm65	Commission-System 424 - Vrl & Utf Telephore's And Ships Internal Communications		28-May-22	003	_						_	Commission - System				tons		
801ScA0000Cm35	Commission-System 309 - Hydraulic System		18-Jun-22	003	-11							Com	rhission - System 301					4
801ScA0000Cm78	Commission - System 425 - It And Digital Services		27-Jun-22	003	- 1			1		1			Commission-Syste		Services			
801ScA0000Cm208		12 22 122	16-Jun-22	003	- 1							Comm	ssion-Passenger S					
801ScA0000Cm69	Commission-System 513 - Sliding Waterlight Doors		28-Jun-22	003	-	į			į	į				dm 513 - Sliding Wat				
801ScA0000Cm73	Commission - System 816 - Vehicle Deck Drendring System		23-Jun-22	003								= 0	ommission-System					
801ScA0000Cm60	Commission-System 819 Watermist System - Total Flood	24-Jun-22	28-Jun-22	003	_							-		m 819 Watermist S				
801ScA0000Cm88	Commission - COMMISSIONING COMPLETE (Excluding LNG)		28-Jun-22	003	_			1				•	Commission-COA		PLETE (Excluding)	NG)		4
801ScA0000Mc10	DryDook		20-Jul-22	003	41								Dryl					4
801ScA0000Mc12	Commissioning Preparations For Sea Trials		22-3.8-22	003		Į	L		1	Į				dynissioning Prepara				
801ScA0000Cm248			22-Jul-22	003				1							Book Thruster Verific			
801ScA0000Cm258			23-3.4-22	003											Dock CPP Verificati	in		
801ScA0000Mc13	Builder Sea Trials	24-Jul-22	28-Jul-22	003	_			1		1			_	Builder Sea Trials				i .
801ScA0000Mc14	Owners Sea Titals	29-Jul-22	31-Jul-22	003	_			1						Owners Sea Trials			111111 111	
801ScA0000Cm84	Commission - System 709 Lng System (Main Engines & Main Gensets)	04-Aug-22	23-Aug-22	003	1	1	L	.i	1	Į			L		dmmission-System	109 Lng System (Ma	n Ergines & Main G	ersets)
801ScA0000Mc15	LNG Tank commissioning	04-Aug-22	13-Aug-22	003		1				1					e commissioning			
801ScA0000Mc16	LNG Burkering	14-Aug22	23-Aug-22	003						1					GBunkering			
801ScA0000Mc17	LNG Dock Tital	24-Aug-22		003										♦ U	NG Dock Trial			1
801ScA0000Mc18	LNG Sea Trials	24-Aug22	29-Aug-22	003										_	LNG Sea Trials			i .
801KM7500	801 - LNG Burkering Complete		29-Aug-22	003											801 - LNG Burkeri	lig Complete		
801KM7510	801 - Delivery		30-Aug-22	003	1	1	T	1		:	1		1		801 - Delivery			
801ScA0000Mc19	Delivery		30-Aup-22	003	7 1			1							Delivery			á.

801 Trades

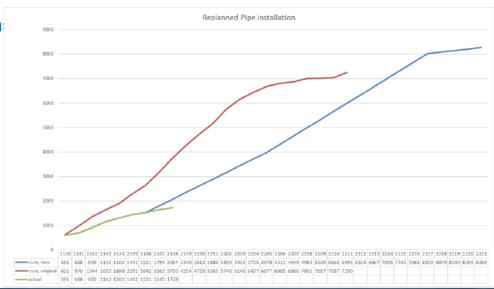


	St	tatus	
	Quality	Schedule	Comments
Steelwork	0	A	 Hull Outfit (HO) steelwork & Pipe spool manufacture being progressed through Manufacturing & Subcontract facilities HO steelwork plan in place to complete priority zones by end November ESAB breakdown is being managed with additional subcontract profiling
Pipe Installation	G	A	 Volume of change from Zone 2 modifications sheets understood and modifications underway, materials available. Same exercise underway in all zones, to date 286 new spools to be manufactured / bought in of 1015 identified on recent modification sheets Plan for system completion for commissioning is in place Weekly review in place on key commissioning systems completion PO placed for chemical clean of LO / FO systems Installation progressing in Zones 1,2,3,4,5,7,8,10
Electrical Installation	0	A	• More workfaces opened to • Deck 5 penetrations in place to allow main cable runs to commence to bridge and emergency generator • Switchboard clean planned & PO placed • Access dates agreed with
Upper Decks Insulation & Outfit	O	G	 AHU room pinning & insulation progressing Bonding of windows Deck 6 windows under review with subcontractors
HVAC installation	G	А	Deck 5 installation continues, await additional tapping straps
Hydraulic Pipe manufacture & install	G	G	
Structural Insulation	G	Α	
LNG Installation	O	A	Installation underway Iredacted due back on site Installation underway Iredacted due back on site Installation underway Installation underway Iredacted due back on site Iredacted due ba

801 Pipe Installation

Overall

- Pipe Installation in Zone 01, 02, 03, 04, 05, 07 & 10 is underway using FMPG & [Redacted]
- [Redacted] installation of SFI 309 system continues primarily in Zone 3 / 4
- Cryodiffusion back on site to complete installation of 801, 802 following completion on 801
- Overall pipe installation curve shown for 801 for remaining spools S-Curves amended to align with programme / mod sheets
- Pipe penetrations have slowed progress for pipe installation teams
- Producted / FMPG have focus on FO / LO / SW system completion
- Additional valves now on order
- Instrumentation lists being confirmed
- Additional resource requirements under review
- · For next month we will report spools / site runs seperately



801 Pipe Installation

Subzone \ SFI	309	414	571	577	581	582	666	701	704	705	708	709	711	712	713	721	722	725	731	743	801	802	803	803.1	803.2	804	813	815	816	819	821	822	Grand Total
Zone 1	0%				60%	33%			0%		38%		8%		0%		0%		63%		36%			23%	72%	71%	41%			36%	35%	38%	33%
Zone 2	26%			70%	87%	100%	0%	92%	50%	98%	70%	0%	95%	52%	68%	96%	91%	87%	72%	53%	86%	94%	0%	96%	97%	63%	95%			72%	95%	90%	82%
Zone 3	56%	50%		100%	58%	59%		100%	0%	99%	0%	26%	58%		45%		90%	63%	73%	100%	97%	92%		85%	92%	81%	100%	51%		51%	96%	80%	72%
Zone 4	7%	100%	26%	70%	64%	56%			0%				100%			100%	86%		58%		86%			84%	82%	48%	26%	15%	7%	70%	95%	73%	62%
Zone 5	0%				0%				0%						0%				0%		38%			21%	37%	55%	0%	0%	0%	0%	68%	0%	23%
Zone 6	0%		0%	0%	0%	0%	0%	100%	0%	38%	0%	0%	67%		0%		0%		0%			0%		0%	0%	3%	5%		2%	0%	0%		2%
Zone 7		0%		0%	3%			55%	0%			0%					20%	0%	0%	42%						67%	27%			0%	50%		29%
Zone 8	0%		10%	0%	0%	0%						0%							0%							0%	0%	0%	0%	0%			1%
Zone 9			0%	0%	0%	0%			0%	80%		0%							0%	0%						0%	0%			0%			2%
Zone 10			0%	0%	0%	0%		0%	0%	37%		53%							0%	25%						8%	0%	0%		10%	0%		11%
Zone 11					0%	0%																				0%				0%			0%
Grand Total	21%	57%	12%	26%	19%	35%	0%	93%	31%	93%	43%	17%	82%	52%	34%	96%	81%	66%	59%	50%	81%	84%	0%	80%	82%	21%	28%	25%	2%	25%	77%	64%	49%
	309	414	571	577	581	582	666	701	704	705	708	709	711	712	713	721	722	725	731	743	801	802	803	803.1	803.2	804	813	815	816	819	821	822	
	309 - Hy	draulic	System	for Carg	go Hand	lling Eq	uipmen	nt	704 - M	achine	y & Sav	e-All Dr	ains			722 - Fr	esh Wa	ter LT-H	IT Cooli	ng Syste	em		803.2 -	Bilge Sy	stem (O	ily)							
	414 - Ec	ho Soun	ders. S	peed Lo	g and D	raught	Gauges	;	705 - Fi	el Oil S	ystem (Bunker	& Trans)		725 - G	lycol He	ating S	ystem				804 - E	xposed I	Deck Sci	upper &	Drains	Arrange	ement				
	571 - Ch	illed W	ater Sys	tem					708 - N	itrogen	System					731 - Co	mpress	sed Air	and Ins	trumen	tation S	ystem	813 - F	ire and I	Deckwa	sh Syste	em						
	577 - He	ating S	ystem						709 - LI	IG Syste	m (Mai	n Engin	es & Ma	in Gen	sets)	743 - Ex	haust 6	Gas & Cr	ankcas	e Breat	her Syst	em	815 - N	ovec 123	30 Fixed	Fire Ex	tinguish	hing Sys	tem				
	581 - Te	chnical	& Dom.	Fresh \	Water S	ystem			711 - L.	O. Trans	fer Syst	em				801 - Tr	im & He	eel Ball	ast Wat	er Syste	em		816 - V	ehicle D	eck Dre	nching	System						
	582 - Sa	nitary S	ystem (Grey & E	Black W	ater)			712 - L.	O. Purifi	cation 9	System				802 - SI	udge ar	nd Was	te Oil Sy	stem			819 - V	/atermis	st Syster	m / Mar	nual Wa	ter/Fo	am Syst	tem			
	666 - Qu	ick Clos	ing Val	ve Syste	em				713 - L.	O. Syste	m for Th	rusters	. HPUs	& Steeri	ing Gea	803 - Bi	lge Syst	tem (Cle	ean)				821 - A	r & Sou	nding D	iagram							
	701 - F.C). Syster	n for M	ain Eng	ines, Au	ıx & Em	ergency	Gen.	721 - Se	a Wate	r Coolir	ng Syste	m			803.1 -	Bilge Sy	stem (C	lean)				822 - S	ounding	System	1							

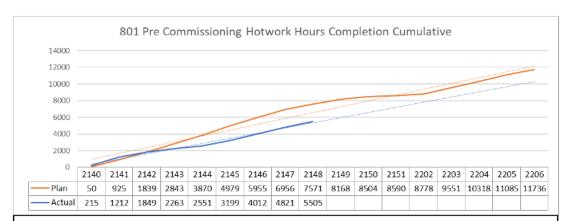
To com	plete	309	414	571	577	581	582	666	701	704	705	708	709	711	712	713	721	722	725	731	743	801	802	803	803.1	803.2	804	813	815	816	819	821	822	Grand Total
Zon	e 1	72				8	2			13		21		22		14		4		15		18			47	10	6	20			14	42	8	336
Zon	e 2	119			21	6	0	13	24	39	4	29	49	10	13	6	5	55	6	77	64	12	6	1	10	3	9	2			30	8	1	622
Zon	e 3	115	8		0	21	87		1	19	1	2	84	11		59		14	18	17	0	2	2		20	6	7	0	19		51	4	2	570
Zon	e 4	103	0	64	7	73	18			2				0			0	22		30		6			30	7	11	34	35	14	21	4	3	484
Zon	e 5	43				4				6						20				9		5			15	24	5	11	11	2	9	13	3	180
Zon	e 6	251		8	10	166	143	4	0	4	5	54	52	3		21		27		36			15		5	2	155	146		166	146	31		1450
Zon	e 7		1		11	28			10	1			38					66	13	7	32						16	8			22	22		275
Zon	e 8	10		56	60	242	70						12							13							91	42	3	7	99			705
Zon	e 9			51	85	228	31			2	3		1							6	1						73	33			132			646
Zone	10			32	38	97	20		2	2	12		21							5	3						24	4	8		45	3		316
Zone	2 11	·				55	1																				38				11			105
Grand	Total	713	9	211	232	928	372	17	37	88	25	106	257	46	13	120	5	188	37	215	100	43	23	1	127	52	435	300	76	189	580	127	17	5689

801 Hotwork



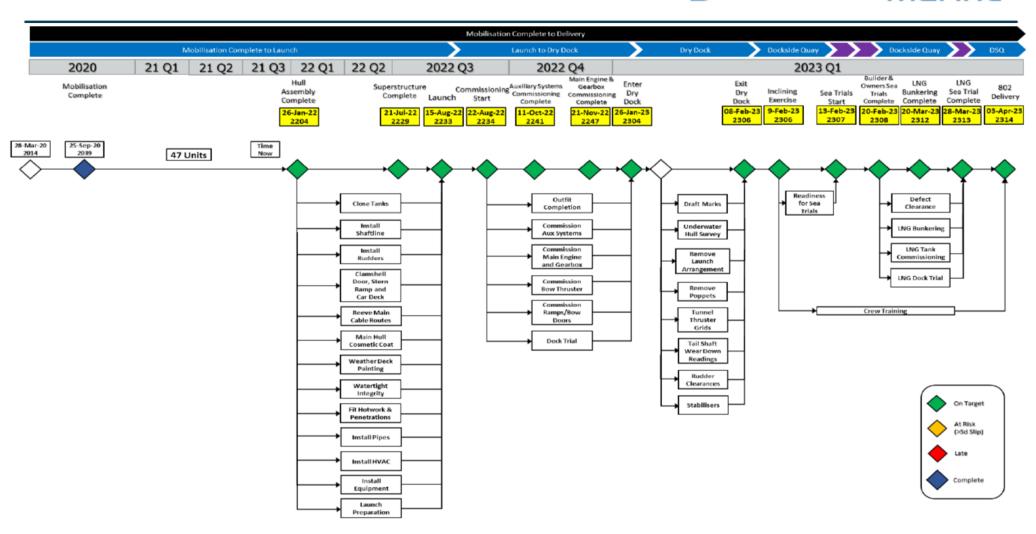
Overall

- Hotwork schedule to completion in place
- Additional [Redacted] resource now in place to support this.
- Additional subcontract manufacture has been used to accelerate provision of major and electrical seats.
- Additional subcontract being used to offset ESAB breakdown



			%age p	rogres	s overa	all		
Zone	Major Seats	Elect Seats	Lift Eyes/ M.Rails	PipePens (Cut)	Elec Pens (Cut)	HVAC Pens (Cut)	WW/Stairs/ Pltfms Ldrs/Rails	Struct/ Sketches
1	97%	100%	100%	35%	100%	100%		100%
2	100%	100%	100%	92%	100%		57%	100%
3	94%	99%	83%	73%	80%	89%	14%	80%
4	86%	88%	100%	31%	33%	50%	46%	100%
5	100%	37%	49%	25%	0%	50%	21%	0%
6	64%	49%	2%	9%	7%	32%	5%	46%
7	71%	19%	0%	62%	48%	0%	0%	73%
8	25%	0%	100%	0%	80%	81%		10%
9	0%	45%	100%	0%	92%	80%		0%
10	17%	17%	100%	20%	61%	57%	0%	0%
11	91%	0%		0%	21%	100%		0%

802 Milestones



Updated 30th Sept 2021

802 Trades



	Sta	atus	
	Quality	Schedule	Comments
Steelwork	G	A	 HO steelwork being progressed through Manufacturing & Subcontract facilities. Units 45 & 46 now erected to ship. Ducktail - Lloyds have provisionally approved the proposal for the Chime Bar. Change request has been submitted. Resource has been constraint.
Pipe Installation	O	A	Predacte have commenced marking out pens to be cut in zone 2.
Electrical Installation	O	0	No current issues impacting cost, schedule or quality.
Upper Decks Insulation & Outfit	G	O	No current issues impacting cost, schedule or quality.
HVAC installation	G	G	No current issues impacting cost, schedule or quality
Hydraulic Pipe manufacture & install	G	O	No current issues impacting cost, schedule or quality
Structural Insulation	G	G	Initial pinning has commenced
LNG Installation	G	G	All materials now onsite. Installation to commence after hot work completion, plan being reviewed.



Learning from Experience

We are holding weekly meetings looking at how we Learn from Experience from 801 and opportunities improving 802 moving forward. Some issues/opportunities raised to date:

Ref	Subject	Raised by	Date Raised	801	802	Action
11	Outfit	AC	03/12/2021	Scuppers not fitted before launch causing rework	Order in and look to fit before launch (Zone 6 priority)	Drawings to be released/Order scuppers
12	Outfit	AC	03/12/2021	Watertight doors and hatches not fitted	Plan in to fit before launch (Prioritise)	Verify drawings, Hatches/Doors to be ordered in
13	Build Sequence	AC	06/12/2021	15 spaces with no access through life or to complete scope	Change request in place	update required on CR
14	Lock Out	AC	06/12/2021	Issue with flooring in bottom of chain locker	Build sequence to be reviewed	Review build sequence
1 5	Lock Out	AC	07/12/2021	Fan bellow MES doesn't fit through recess	Review build strategy	Review build strategy
1 6	Lock Out	AC	07/12/2021	MES frames damaged	Review build strategy	Review build strategy
17	Outfit	AC	07/12/2021	Plenums not fitted	Review outfit build strategy & sequence	Review outfit build strategy & sequence
18	Outfit	AC	07/12/2021	Access issues in funnel area	Review build strategy	Review build strategy
19	Outfit	AC	07/12/2021	No floorplates fitted in walkways	Is there an opportunity to fit earlier in the outfit sequence?	Review outfit build strategy
20	Care & Protection	AC	07/12/2021	Belows damaged (OOR raised)	Correct protection process in place	Review current process, implement necessary improvements

Weight

	Oct Rev 29	Nov Rev 30	Difference	Margin remaining	Remaining to validate	Comments/Highlights
Group 1-1 Hull Steel	1537.38	1537.38	0			
Group 1-2 Misc. Steel	124.7	124.7	0			
Total Steel	1662.09	1662.09	0	18	25	
					_	<u> </u>
Group 2 S/S Aluminium	158.81	158.81	0			
Total S/S Aluminium	158.81	158.81	0			
2-4 Paint	35.34	35.34	0			
Group 3 Cargo Equipment	201.46	201.46	0		4	
Group 4 Ship Equipment	187.67	167.67	-20		13	20t of items validated last month
Group 5 Accom. Outfit	565.59	554.73	-11	28.37	51	10t of items validated in month
Total Outfit	954.72	923.86				
Group 6 Main Machinery	295.34	295.34	0	14.06	25	
Group 7 Machinery Systems	210.08	204.64	-6	6.11	19	17t validated in month
Group 8 Ships Common	262.31	278.42	+16	9.87	4	48t validated in month
Systems			110	3.07	7	40t Validated III Month
Total Machinery & Electrical	767.74	778.4				
Predicted Lightship	3578.7	3558.5		1		95 tonnes validated since last month, 140 tonnes
Excess weight	25.35	5.15		1		remaining to validate.
Target Weight of the Lightship	3553.35	3553.35		76.41	141 (4% of total)	76 tonnes of margin remain Ship is predicted to be 5t overweight assuming that the 76t margin is consumed.

Green is at least 90% validated Yellow is at least 80% validated Orange is at least 60% validated





Under review at Lloy -	Date Sent to LR	note
Technical & Domestic Fresh Water System	05/11/2021	
Nitrogen System	28/09/2021	
LNG System For ME & DF Gen Sets (Superseded M-519-797-3101-01 to 03)	[Redacted]	waiting on CryoD output
Heating System	03/08/2021	
Glycol System	28/09/2021	
Freeboard / External Watertight Integrity Plan	27/07/2021	
Foc'sle Deck Additional Steel to Accommodate Mooring Equipment/Machinery	28/09/2021	
(sheeets1-6)		
Exposed Deck Scupper & Drains Arrgt	25/10/2021	
Exposed Deck Scupper & Drains Arrgt	25/10/2021	
Anti Fouling Plan	15/09/2021	
To be submitted to Lloyds (in woi	Expect to complet 🕶	note
Tank & Capacity Plan	Complete	submitted w/c 6/12
Damage control plan	End Jan	After stability work concludes
Cargo Securing Manual	End Nov	waiting info from CMAL



Engineering – Basic Design Status - MCA

Under review at MCA	Date sent to MCA	
Structural Fire Protection Plan	04/10/2021	
Fixed Fire Extinguishing Syst. ECR & Pipes, Cables Transformer Room	04/11/2021	
Fixed Fire Extinguishing Syst. Server Equip. Rm - Deck 7	04/11/2021	
Fixed Fire Extinguishing Syst. Emergency Diesel Generator room	04/11/2021	
Layout Drawing - Bridge Wheelhouse console	04/11/2021	
Insulation Plan	Waiting on updated GA	
Fire Detection General Arrangement	04/11/2021	
Escape Route Plan	On hold (stair width)	
Fire Door, Damper & Patrol Point Monitoring Dk.7 to Dk. 1 Gen. Arrgt	26/10/2021	
To be submitted to MCA (in work)	Expect to complete	Note 🔻
Tank & Capacity Plan	Complete	submitted w/c 6/12
Stability book	Early 2022	
Location Drawing Emergency Light System	Returned with comments	delayed by escape route plan
Life Saving arrangement	Early Jan 2022	to be updated after GA issue
Fire Control Plan	Before end Dec	delayed by escape route plan
Fire & Deck Wash System	requires approval of a change	
CALMAC SAR Plan	CMAL	
CALMAC Muster Lists (Mode 1-4)	CMAL	
Accommodation Layouts	End Nov	
801&802-LNGPac Operating & Maintenance Manual LNGPac-H149-D9	Adam to confirm	
Emergency Low level lighting	Will submit after escape route	



Commissioning

- Test Packs are being created and sent to CMAL/LR when they are ready for review and approval.
 - 58% submitted for approval
 - 11% have CMAL comments
 - 9% have LR comments
 - 0% Approved
- The T&C team will remind CMAL and LR to send comments back to allow us to complete the open test agendas.
- Sign off of the plan allows the commissioning team to engage the relevant OEMs to support commissioning.
- A senior electrical commissioning engineer will join the team in January.
- A detailed commissioning plan has been created by the commissioning team and the next step is to create this in Primavera as a level 4 plan for commissioning that can be linked to production activities.
- Commissioning activities that will be delivered by OEMs need to be highlighted in the plan.
- OEM commissioning scopes of work and pre-requisites need to be confirmed.

801 System Commissioning



	Activity Name	Start	Finish								2	022			
					Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Od
1 Master Schedule V	0 Live	17-Dec-21	30-Aug-22		_									30-Aug-22,801 M	laster Schedu
Commissioning		17-Dec-21	30-Aug-22		•				:					30-Aug-22, Comm	1
Key Milestones		17-Dec-21	30-Aug-22		_	11 11		-	 	+	-		: 	30-Aug-22, Key M	tiestones
801ScA0000Mc00	Commence Commissioning	17-Dec-21		11	◆ Comm	ence Commissioning									
801ScA0000Mc01	Main Switchboards Energised Milestone		03-Feb-22	ļ .			 Main Switchibo 	ards Energised Miles	4one	arbour Emergency &	į				Ļ
801ScA0000Mc02 801ScA0000Mc03	First Run Generators (Harbour, Emergency & Diesel) Complete Milestone		22-Mar-22 15-Arr-22	1 1				• FIR		rigine Commissioning					
801ScA0000Mc04	Main Engine Commissioning Complete Milestone CPP Set UP (Gear Boxes) Complete Milestone		17-Apr-22	1 1						SetUP (Gear Boxes)					
801ScA0000Mc05	Generator Load Test Complete Milestone		02-May-22	1 1					+ C.		Test Complete Mile st	me			
801ScA0000Mc06	PMSSetUp Complete Miestone		24-May-22	1 1							MS Set Up Complete				
801ScA0000Mc07	BowThruster Commissioning Complete Milestone		01-Jun-22	1					ļ		Bow Thruster Cor		e Milestone		†
801ScA0000Mc08	Ramps/Bow Doors CommissioningComplete Milestone		18-Jun-22	1							◆ Ramp	s/Bow Doors Com	hissioningComplete	Milestone	
801ScA0000Mc09	Dock Trial	29-Jun-22		1								Dock Trial			
801ScA0000Mc10	Dry Dock	01-Jul-22	20-Jul-22									Dry			
801ScA0000Mc11	MES Trials	21-Jul-22	21-Jul-22	1					<u> </u>		<u> </u>	I ME			<u> </u>
801ScA0000Mc12	Commissioning Preparations For Sea Trials	21-Jul-22	22-Ju-22										mmissioning Preparat	ons For Sea Trials	
801ScA0000Mc13	Builder Sea Trials	24-34-22	28-Jul-22	1 1							1	-	Builder Sea Trials		
801ScA0000Mc14	Owners Sea Trials	29-JJ-22	31-Jul-22	1 1							1		Owners Sea Trials Main Engine Ins		
801ScA0000Mc29	Main Engine Inspection	01-Aug-22	05-Aug-22	1 1									Mantergre ha		
801ScA0000Mc15 801ScA0000Mc16	LNG Tank commissioning LNG Burkering	04-Aug-22 14-Aug-22	13-Aug-22 23-Aug-22	1				ļ	!		}			G Bunkering	+
801ScA0000Mc17	LNG Dock Trial	24-Aug-22	2574322	1 1					1					G Dock Trial	
801ScA0000Mc18	LNG Sea Trials	24-Aug-22	29-Aup-22	1 1										LNG Sea Trials	
801ScA0000Mc19	Delivery	Livinger	30-Aug-22						1					Delivery	
	y Milestone Pre-Requisits	17-Dec-21	24-Aug-22		_				-	-				Aug-22, Systems G	Souped By
801 - Shipwide Distributio		04-Feb-22	26-Mar-22				¥		25-Mar-22,801 - Sh	igwide Distribution Bos	eds - System 875		<u> </u>		1
801ScA0000Cd01	Local Distribution Panel - P02-415V Dist Engine Room - Energise	04-Feb-22	04-Feb-22				Local Distribut	on Panel - P02 - 415	V DistEngine Room	n Energise			1		
801ScA0000Cd02	Local Distribution Panel - P03 - 415V Dist Engine Room - Energise	04-Feb-22	04-Feb-22					on Panel - P03-415					1		
801ScA0000Cd04	Local Distribution Panel - L11 - 230V DistHyd Room - Energise	04-Feb-22	04-Feb-22					on Panel - L11 - 230			1		1		
801ScA0000Cd05	Local Distribution Panel - P04 - 415V DistAux Machinery Space - Energise	04-Feb-22	04-Feb-22	ļ .				on Panel - P04 - 415			<u>į</u>				i
801ScA0000Cd06	Local Distribution Panel - L10 - 230V Dist Nitrogen Room - Energise	04-Feb-22	04-Feb-22					on Panel - L10 - 230							1
801ScA0000Cd08	Local Distribution Panel - L13 - 230V Dist Board - Hyd Room - Energise	04-Feb-22	04-Feb-22	- 1				on Panel - L13 - 230			1				
801ScA0000Cd09	Local Distribution Panel - L09 - 230V DistEng Room - Energise	04-Feb-22	04-Feb-22 04-Feb-22	1 1				on Panel - L09 - 230 ton Panel - L08 - 230			1		1		
801ScA0000Cd10 801ScA0000Cd11	Local Distribution Panel - L08 - 230V DistAux Machinery Space - Energise Local Distribution Panel - L14 - 230V DistBoard - Hyd Room - Energise	04-Feb-22 04-Feb-22	04-Feb-22 04-Feb-22	1 1				on Panel - L14 - 230							
801ScA0000Cd11	Local Distribution Panel - L14 - 230V DistBoard - Hyd Room - Energise Local Distribution Panel - P01 - 415V DistAux Machinery Space - Energise	04-Feb-22	04-Feb-22 04-Feb-22					on Panel - P01 - 415			}		·····		÷
801ScA0000Cd16	Local Distribution Panel - P06 - 415V Reefer Skt Dist-Energise	04-Feb-22	04-Feb-22	1 1				on Panel - P06 - 411							
801ScA0000Cd18	Local Distribution Panel - L03 - 230V DistDeck 6 - Energise	24-Feb-22	25-Feb-22	1				Local Distribution Pa							
801ScA0000Cd21	Local Distribution Panel - E02 - 230V Emerg Dist Deck 6 - Energise	24-Feb-22	25-Feb-22							nergDistDeck 6 - Ener	gise				
801ScA0000Cd25	Local Distribution Panel - P08-415V DistAHU Humidifier - Energise	24-Feb-22	25-Feb-22							HU Humidifier-En					
801ScA0000Cd26	Local Distribution Panel - L15 - 230V DistBoard - AHU Room - Energise	24-Feb-22	25-Feb-22							Board - AHU Room-					1
8015cA0000Cd03	Local Distribution Panel - EP01 - 415V Dist Emerg Gen Room - Energise	24-Feb-22	25-Feb-22							VietEmerg Gen Room	Energise				
801ScA0000Cd12	Local Distribution Panel - L01 - 230V Distinst Room - Energise	24-Feb-22	25-Feb-22							t Inst Room - Energise			1		
801ScA0000Cd13	Local Distribution Panel - P07 - 415V DistAir Handling Mchy - Energise	24-Feb-22	25-Feb-22							MarHandlingMichy - E					
801ScA0000Cd20	Local Distribution Panel - E01 - 230V Emerg Distinst Room - Energise	26-Feb-22	26-Feb-22	1						merg Dist Inst Room - E					Ļ
801ScA0000Cd24	Local Distribution Panel - E05 - 230V Emerg DistWorkshop - Energise	26-Feb-22	26-Feb-22												
801ScA0000Cd23 801ScA0000Cd07	Local Distribution Panel - E04 - 230V Emerg Dist Deck 4 - Energise	01-Mar-22 18-Mar-22	02-Mar-22 18-Mar-22	- 1						Emerg Dist Deck 4 - E					
801ScA0000Cd07 801ScA0000Cd15	Local Distribution Panel - L12 - 230V Dist Board - Store - Energise Local Distribution Panel - P05 - 415V Galley Dist - Energise	18-Mar-22 18-Mar-22	18-Mar-22 18-Mar-22	1 1						P05 - 415V Galley Dis					
801ScA0000Cd15 801ScA0000Cd19	Local Distribution Panel - P05 - 415V Galley Dist - Energise Local Distribution Panel - L06 - 230V DistDeck 5 - Energise	18-Mar-22 18-Mar-22	18-Mar-22	1 1						L06 - 230V Dist Deck!			1		
801ScA0000Cd19	Local Distribution Panel - E03 - 230V Emerg Dist Deck 5 - Energise	18-Mar-22	18-Mar-22	1						E93 - 230V EmergDis			·····		†
801ScA0000Cd17	Local Distribution Panel - E06 - 230V Emerg DistAHU - Energise	25-Mar-22	26-Mar-22							nel - E06 - 230V Emer					
801 - Shipwide Alarms &	Monitors	25-Jan-22	25-Mar-22			_		7 2	Mar 22, 801 - SN	pwide Alarms & Monito	ris .		1		
801ScA0000Cm00	Commission - System 791 - Alarm And Monitoring System - Below 3 deck system & E. Ge	25-Jan-22	29-Jan-22			-				- Below 3 deck system					
801ScA0000Cm288	Commission - System Alarm And Monitoring System - Above 3 deck system & E Gen I		25-Feb-22	L						orkitoring System - Abov					1
801ScA0000Cm298	Commission-SystemAlarm And Monitoring System-deck system & E Gen Room	26-Feb-22	25-Mar-22							m — Alarm And Monit	tring System -deck s	stem & E Gen Roon	4		
801 - Required to Energis		17-Dec-21	03-Feb-22					-Required to Energ	ibe Main Switchboar	rds					
801ScA0000Cm02	Commission - System 868 - Shore Supply	17-Dec-21	18-Dec-21	1 1	0 Com	nission-System 868		Florida D	to make A seen com-	Wante Heady					
801ScA0000Cm04	Commission - System 860 - Electrical Power Supply (MSB, ESB, (Generic Heading)	20-Jan-22	26-Jan-22	1 1		100000000000000000000000000000000000000		tn 872 - Main Switch					1		
801ScA0000Cm05 801ScA0000Cm258	Commission - System 872 - Main Switchboards	20-Jan-22 20-Jan-22	26-Jan-22 26-Jan-22	1			ommission Syste	m 872 - Francisco	Sultritorante				ļ		<u> </u>
801ScA0000Cm268 801ScA0000Cm03	Commission - System 872 - Emergency Switchboards Commission - System 882 - Transformers	20-Jan-22 27-Jan-22	26-Jan-22 03-Feb-22	1 1				System 882 - Transfe							
801ScA0000Cm03 801ScA0000Cm06	Commission - System 882 - Transformers Shore Supply Finish Milestone	zr Jan-zz	03-Feb-22 03-Feb-22	1 1		_	Shore Supply if		i		1				
60 10040000Cm06	Since Supply Finan Mileatone Run Generators		22-Mar-22	1 1			A nume orthin		:	ired For First Run Gen	:	:	:		:

801 System Commissioning (cont)



		Activity Name	Start	Finish								2	022					
						Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
	801ScA0000Cm24	FirstRunAuxlary Generators Firish Milestone		22-Mar-22	\mathbf{T}				♦ Fin	RunAuxlary Gene	rators Firish Milestone							_
	801 - System 704 Mach	hinery & Save-Al Drains	24-Jan-22	25-Jan-22	· · · ·	·	₩	25-Jan-22, 801 - Sy	sem 704 Machinery	Save-All Drains		†************	†	·	†			1
г	801ScA0000Cm55	Commission - System 704 Machinery & Save-All Drains	24-Jan-22	25-Jan-22	1 1			Commission - Syste	en 704 Machinery & S	Sive-All Drains								1
ь	801 - Bunkering Fuel		30-tan-22	23.Enh.22					23-Feb-22,801 - Buri									1
г		Commission - System 821 Tank Air Vent System - Fuel Tanks	30-Jan-22	31-Jan-22	1 1				System 821 TankAir V		nks							1
•		Commission - System 666 Quick Closing Valve System	01-Feb-22	02-Feb-22	1 1				System 666 Quick CI			1	1	1				1
•									nimission - System 82			÷	<u> </u>	·				
		Commission - System 822 Sounding System - Fuel Tanks Only	30-Jan-22	18-Feb-22	11													1
L		Commission - System 705 Fuel Oil System (Bunker & Trans)	19-Feb-22	23-Feb-22				_	Commission - System									1
		Run Harbour Generator	27-Jan-22	GB-Mar-22							Run Harbour Gener	ator						1
	801ScA0000Cm07	Commission - System 743 Exhaust Gas & Crankcase Breather System	01-Feb-22	02-Feb-22	1 1				System 743 Exhaust									1
	801ScA0000Cm15	Commission - System 721 - Sea Water Cooling System	27-Jan-22	04-Feb-22	1 1	1		Commission	System 721 - Sea V	Water Cooling Syste	mi	1		1				1
	801ScA0000Cm16	Commission - System 722 - Fresh Water Lt-Ht Cooling System	03-Feb-22	12-Feb-22	11	T	1	Commi	istsion - System 722 - I	Presh Water Lt-HtC	ooling System	Ť	T	·	<u> </u>			T
	801ScA0000Cm17	Commission - System 731 - Compressed Air Start & Instrumentation System	13-Feb-22	17-Feb-22	1 1			Con	mmission - System 73	-Compressed A	Start & Instrumentation	System						1
		Commission - System 701 - F.O. System For Main Engines. Aux & Emergency Gen.	24-Feb-22	02-Mar-22	1 1						stem For Main Engines		in .					1
•			24-Feb-22	03-Mar-22	1 1						Charger And Ups - Ma							
		Commission - System 883 - Battery Charger And Ups - Machinery & Automation			11							i a rusumaior	1	1				1
		Commission - System 703 - Fuel Oil Service System	24-Feb-22	05-Mar-22	ļ <mark>.</mark> .	<u></u>			Commission-	System 703 - Fuel	36 Service System	<u> </u>	<u> </u>		<u></u>			4
		Commission - System 651 - Diesel Generator Harbour Commissioning	06-Mar-22	08-Mar-22							sel Generator Harbou							
		Run Emergency Generator	09-Mar-22	10-Mar-22	ıı		1	1			first Run Emergency G	eneralor	1	1			1	1
	801ScA0000Cm23	Commission - System 665 - Emergency Generator	09-Mar-22	10-Mar-22			1	1			mergency Generator	1	1	1			1	
	801 - Required for First		09-Mar-22	18-Mar-22		1	1	1			d for First Run Aux Ger			1	:		1	1
Г		Commission - System 651 - Diesel Generator Auxiliary	09-Mar-22	18-Mar-22	1 1			1	Com	nission - System 65	1 - Diesel Generator A	upclary						1
	801 - Required For Commo	ence Main Engine Commissioning	26-Jan-22	17-Apr-22		T			1	17-/	pr-22,801 - Required	For Commence Mair	Engine Commission	ring .	1			7
		Commission - System 711 - Lubricating Oil Transfer System	26-Jan-22	31-Jan-22	1			Commission-S	System 711 - Lubrication	Oil Transfer Syste	m							1
		Commission - System 637 - Main Reduction Gears	22-Mar-22		1		1	1	. Co	dimission - System	637 - Main Reduction	Gears		1			1	
		Commission - System 795 - Remote Control Of Main Engines And Propulsion	18-Mar-22	27-Mar-22	1 1	1	1	1			em 795 - Remote Cor		And Programm	1			1	
		Commission - System 702 - Fuel Oil Purfication Plant	27-Mar-22	29-Mar-22	1 1	1		1			stem 702 - Fuel Oil Pur		i ar roposion	1			1	1
				20 1110 22		<u></u>			<u> </u>				Ļ		Ļ			
		Commission - System 712 - Lubricating Oil Purification Plant	27-Mar-22	05-Apr-22	1 1						- System 712 - Lubrica							1
	801ScA0000Cm32	Commission - System 601 - Main Propulsion Engines	06-Apr-22	15-Apr-22				1			nission - System 601 -							1
	801ScA0000Cm25	Commission - System 633 - Propeller ShaftingAnd Bearings (Alternators & Pony Motors)	16-Apr-22	17-Apr-22	1 1						mission-System 633			drs & Pony Motors)				1
	801ScA0000Cm33	Main Engine and Prop Shaft Commissioning Finish Milestone		17-Apr-22	1 1					◆ Mair	Engine and Prop Shaf	Commissioning Fire	ish Milestone	:			1	1
	801 - Required For CPP Se	etUP	28-Jan-22	15-Apr-22		1	,	-	-	15-Ap	-22,801 - Required Fr	CPP SetUP		•			1	1
		Commission - System 713 Lubricating Oil System for Gearbox	28-Jan-22	01-Feb-22	11-			Commission-	System 713 Lubricatin	Oil System for Ge	abox	***************************************	***************************************		***************************************			
		Commission - Gear Boxes	06-Apr-22	15-Acr-22	1 1					Come	nitsion - Gear Boxes				i			1
	801 - Required For Genera		18-Apr-22	09-May-22								801 - Required For C	Secondary and That					1
-		Commission - Generator Load Test	18-Apr-22	02-May-22	1 1	1		1		_		emerator Load Test	Contrastructura in a	1			1	1
		Commission - Engine General Inspection	03-May-22	09-May-22	11	:		1				- Engine General In	i	1				1
			03-May-22	U9-May-22	l	<u></u>			<u></u>					į				
	801 - Required For PMS Se		10-May-22	24-May-22								dmmission - PMS S	pired For PMS Set U	4				1
		Commission - PMS System	10-May-22	24-May-22				1					4	1				1
		/Bow Doors Commissioning	25-May-22	18-Jun-22		:					_		p-22,801 - Required					1
		Commission - System 309 - Hydraulic System	25-May-22	18-Jun-22			700						thission - System 309					1
	801 - Required For Bow Th		28-Jan-22	01-Jun-22	LI.				<u></u>			7 01-Jun-22,801 -	Required For Bow Tr	nuster Commissionin	ġ			.i
	801ScA0000Cm37	Commission - System 713 Lubricating Oil System for Thrusters	28-Jan-22	01-Feb-22				Commission -	System 713 Lubricatin									
	801ScA0000Cm36	Commission - System 404 - Side Thrusters Controls	06-Apr-22	17-Apr-22	1 1	1		1		Con	mission-System 404			1	1		1	1
	801ScA0000Cm138	Commission - System 404 - Side Thrusters Motors	25-May-22	01-Jun-22	1 1		1					Commission-Sy	ystem 404 - Side Thro	utlers Motors				
	801 - Required System Co		02-Feb-22	03-Jul-22	1		1	-	_		_			Required System Co	oncietion			1
		System Completion Commissioning Finish Milestone		28-Jun-22	1 1			1					System Completion					1
	801 - General Service P		17-Mar-22	18-Mar-22		·			T 18-M	22,801 - Genera	Service Pumps	†	***************************************	!	†····			·
ľ		Commission - General Service Pumps	17-Mar-22	18-Mar-22	1 1		1			elssion - General S							1	1
b	801 - Domestic System		00.144+22	20 May 22			1	1		28-Mar-22, 801 - I								
r		Commission - System 580 - Hotel Systems Saritary Systems And Drainage Systems For	00 Mar 22	16-Mar-22	1 1		1	1			- Hotel Systems Sanit	No. Systems And Dec	Spann Systems For	- Commodator			1	1
١					1 1		1							- Continuous Continuou				1
1		Commission - System 582 Hotel Systems - Sanitary System (Grey & Black Water)	09-Mar-22	16-Mar-22	ļ ļ .				Comm	ssion - System 583	Hotel Systems - Sani	ary System (Grey &	DiaCk Water)		Ļ			
		Commission - System 581 - Domestic Fresh Water System	17-Mar-22	26-Mar-22							m 581 - Domestic Fre							1
П	801ScA0000Cm47	Commission - System 641 - Auditary Boilers	27-Mar-22	28-Mar-22			1		. 0	Commission-Sys	telm 641 - Auxiliary Bol						1	1
	801 - Shipwide HVAC		09-Mar-22	22-May-22			1		_		22	May-22,801 - Shipw	ede HVAC					1
ſ	801ScA0000Cm53	Commission - System 577 Heating System	19-Mar-22	17-Apr-22	1	1	1			Con	mission-System 577	Heating System	1	1	1		1	1
п		Commission - System 571 Chilled Water System	03-May-22	12-May-22	1 1	1	1					in-System 571 Ch		1	1			1
۰		Commission - System 570 - Heating, Ventilation And Air Conditioning Systems	09-Mar-22	22-May-22	† † -	·	1		1				570 - Heating Ventilat	in And Air Conditions	nt Systems			· · · · · ·
b	801 - Bilge & Ballast	- James	18-Feb-22	10-Jun-22	11	1	1						\$01 -Bige & Ballast				1	1
		Commission - System 732 / 733 - Service Air	18-Feb-22	27-Feb-22	1	1	1		Commission - Syst	m 732/733 - S-	ode Air	1000122	- ungra umuni	1			1	
							1					Day Blim Custom F	factori orbi					
1		Commission - System 803 - Studge, Waste And Oily Bilge System (Electical only)	09-Mar-22	18-Mar-22	1 1		1				3 - Sludge, Waste And		(coctoal only)	1				1
		Commission - System 803.2 Bilge System (Oily)	19-Mar-22	28-Mar-22	L	i	.1			Commission-Sys	tem 803.2 Bilge System		L	l	L			1
	801ScA0000Cm59	Commission - System 803.1 Bilge System (Clean)	03-May-22	12-May-22	l T	:		:	!			ion - System 803.1 B		:	!			1
П	801ScA0000Cm49	Commission - System 802 - Studge And Waste Oil System	13-May-22	22-May-22	1 1	1	1	1			Co	mission - System 8	802 - Studge And War	sle Oil System			1	1
		Commission - System 801 - Trim & Heel Ballast Water System	23-May-22	10-Jun-22	1		1	1	1			Commissio	dn - System 801 - Trin	nt& Heel Ballast Walt	et System		1	1
	801 - Fire Fighting & Det		29-Mar-22	03-Jul-22	11		1							Fire Fighting & Detect				1
£		Commission - System 815 - Novec 1230 Fixed Fire Extinguishing System		07-Apr-22	1 1		1	1		Commissis	n System 815 - Nove	1230 Fred Fre Fr		- Gadaneen				1
	201000000000000000000000000000000000000			-1745-68		i		1		- Correctings		- Louis Section 10 Ed	1 amendal and	i			1	<u> </u>

801 System Commissioning (cont)



	Activity Name	Start	Finish						0			2022			N 11111	W DEL	
					Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
801ScA0000Cm51	Commission - System 811 - Fire Detection System	13-May-22	23-May-22	П							onmission - System	811 - Fire Detection S	System				
801ScA0000Cm56	Commission - System 813 Fire and Wash Deck System	23-May-22	28-May-22								Commission-Sys	em 813 Fire and War	sh Deck System				
801ScA0000Cm73	Commission - System 816 - Vehicle Deck Drendting System	19-Jun-22	23-Jun-22	1							= 0	ommission - System	816 - Vehide Decki	Drenching System			1
801ScA0000Cm60	Commission - System 819 Watermist System - Total Flood	24-Jun-22	28-Jun-22	1								Commission-Syst	teln 819 Wate mist S	System - Total Flood			1
801ScA0000Cm21	Commission - System XXX Gas Detection	29-Jun-22	03-Jul-22								1	Commission-S	System XXX Gas De	tection		1	1
801 - Galleys & Laundry	,	09-Mar-22	05-Apr-22		7				05-Apr-22,80	t-Galleys & Laundr	i i	1		· †		1	1
801ScA0000Cm43	Commission - System 554 - Cold And Cool Rooms	09-Mar-22	18-Mar-22	7				Com	ntission-System 55	-Cold And Cool Ro	cms						
801ScA0000Cm16	Commission - Galley Equipment	19-Mar-22	26-Mar-22	1					Commission-Galley	Equipment	1						
801ScA0000Cm18	Commission - Galley Food Lifts	27-Mar-22	31-Mar-22	1					Commission-Ga	ley Food Lifts	1						1
801ScA0000Cm17	Commission-Laundry Equipment	01-Apr-22	05-Apr-22						Commission	Laundry Equipment	i						
801 - Lifts & Waterlight		03-May-22	28-Jun-22	•	***************************************			1	!	7	***************************************	28-Jun-22, 801 - Li	fts & Waterlight Slidin	g Doos		!	·}
	Commission - Passenger Lifts	03-May-22	11-Jun-22	7							Commis	sion-Passenger Lifts					1
801ScA0000Cm20	Commission - Passenger Service Lift	12-Jun-22	16-Jun-22	1							Com	mission - Passenger S	Service Lift				
801ScA0000Cm69	Commission - System 513 - Sliding Waterlight Doors	17-Jun-22	28-Jun-22	1								Commission-Syst	tem 513 - Sliding Wa	steright Doors			
	External Communications	03-May-22	28-Jun-22			000					_	28-Jun-22, 801 - N	avigation Aids & Exte	emal Communications		1	
	Commission - System 279 - Impressed Current Cathodic Protection System	03-May-22	05-May-22		1			· ·		Commission-	System 279 - Impre	sed Current Cathodi	ic Protection System	1	:	!	1
	Commission - System 421 - Gmdss Equipment - Radio Equipment	03-May-22	12-May-22	1			1	1				shdss Equipment - R				1	1
	Commission - System 414 Edno Sounders. Speed LogAnd Draught Gauges	13-May-22	18-May-22	1								4 Edho Sounders, Sp		r Gauges			
	Commission - System 427 - LightAnd Signal Equipment	21-May-22	27-May-22	1								eth 427 - Light And Sig					1
	Commission - System 410 - NavigationAnd Search Equipment	03-May-22	28-Jun-22	1							: '			nAnd Search Equipmen	į		1
801 - Internal Communic	The state of the s	10.May.22	27-Jun-22					· } ·····	ļ		\$	27-Jun-22, 801 - Int			ļ	ļ	·}
	Commission - System 424 - VM & UM Telephone s And Ships Internal Communications	19-May-22	28-May-22											s Injernal Communicati	ins.	1	
	Commission - System 426 - Entertainment System	29-May-22	02-Jun-22	1								System 426 - Entertain				:	
	Commission - System 417 - Loose Equipment	30-May-22	03-Jun-22	1								System 417 - Loose					1
	Commission - System 425 - IAnd Digital Services	29-May-22	27-Jun-22	-								Commission Cat	Lane samena	Seniore			1
801 - Deck Machinery /		02-Feb-22	20-May-22					<u> </u>		20	May 22 801 - Deck	Machinery / Davils &)	Warhes			!	· ······
	Commission - System 804 Scuppers & Drains System	02-Feb-22	06-Feb-22	1			Commission	ort - System 804 Soup	olers & Drains System	1	:	:					1
	Commission - System 430 - Anchoring, Mooring And Deck Equipment	02-Apr-22	21-Agr-22	+				,		:	30 -Anchoring Mon	ring And Deck Equipm	nerd .				
	Commission - System 503 - Fast Rescue Boats (Fith's) & Davits	03-May-22	12-May-22	1								ast Rescue Boats (Fr	•				1
		13-May-22	15-May-22	1								Sidelights And Winds					1
	Commission - System 515 - Sidelights And Windows									- Con	maninolog Eustron S	36 - Gangway Davils			ļ	ļ	.
	Commission - System 536 - Gangway Davits	16-May-22	20-May-22	- 1								Steering Equipment					
801 - Steering Equipme	Commission - System 403 - Steering Gear, Ernergency Steering	25-May-22 25-May-22	03-Jun-22 31-May-22	-								yelem 403 - Steering(
				-						-		System 405 - Stabilis					
	Commission - System 405 - Stabilisers & Arti-Heeling Tanks	01-Jun-22	03-Jun-22 24-Jul-22								Commission.	•					1
801 - Required For MES To 801ScA0000Cm228		21-34-22	24-Jul-22		÷			· }	 	 	÷		Commission - MEST	ured For MES Titals	ļ	 	·
		21-00-22	23-Jul-22	- 1										ired For Builders Sea 1	Seata		
801 - Required For Builden	s Sea treats Commission - Post Dry Dock Thruster Verification	21-JJ-22	22-Jul-22	-										y Dock Thruster Verifica			
	Commission - Post Dry Dock CPP Verification	21-34-22	23-Jul-22	-							1			ry Dock CPP Verificate			
		03-Feb-22	24-Aup-22	-									The state of the s	24 Aug-22, 801 - Req.		and soin a landon	1
801 - Required For LNGTa 801ScA0000Cm85		03-Feb-22	05-Feb-22		·· · ··········		Commissio	ni System 725 Glyco	Neafon Sustem	·	÷	÷	· · · · · · · · · · · · · · · · · · ·	24/10/22,001 - Neg	ed For LNG Mark C	dumpson A	·
	Commission - System 725 Glycol Heating System Commission - System 708 - Nitrogen System	03-Feb-22	08-Feb-22	-				sign - System 708 - Nit								1	
Anti-periodic record and analysis and		THE RESERVE THE PERSONNEL PROPERTY.	23-Feb-22	-				Commission - System	1	em.	1		1				
	Commission - System XXXCryogenic System	09-Feb-22		+					1		Accordance Control	1					
	Commission-System 707 - Lng Fuel Storage Tanks & Associated Systems	01-Mar-22	11-Mar-22	-				Commiss	un-system /U/ -Ln	g Fuel Storage Tanks	anssociated system	1	L NC Test Co	Table Co.			
	LNG Tank Commissioning Trial Start Milestone	01-Aug-22									<u> </u>	<u> </u>		missioning Trial Start M			
	Commission - System 709 Lng System (Main Engines & Main Gensets)	04-Aug-22	23-Aug-22	-			1							Commission- System	•		erses)
	LNG Tank Commissioning Trial Finish Milestone	24-Aug-22												LNG Tank Commissio	ring Tital Finish Miles	igne	
801 - Required For Deliver		28-Jun-22	28-Jun-22									28-Jun-22, 801 - R					
801SoAD000Cm88	Commission - COMMISSIONING COMPLETE (Excluding LNG)		28-Jun-22	1	:	1		!				+Commission-COI	MINISSIONING CO	MPLETE (Excluding Lit	(G)	:	

Top Risks



Top Risks to be included after Risk Meeting with CMAL

Variations to Contract

Description	Additional Cost 801	Additional Cost 802	Programme Allowance 801	Programme Allowance 802	Weight Allowance 801	Weight Allowance 802	Status
Removal of Oily Water Separator	-	-	-	-	-1.88 T	-1.88 T	Closed
Removal of 1 air compressor, 1 air receiver, and 1 air dryer	-	-	-	-	-1.1 T	-1.1 T	Closed
Removal of 2 LO purifiers for Diesel Gen	-	-	-	-	-1T	-1T	Closed
Removal of Vapour Return Line	-	-	-	-	-	-	Closed
Supply of Window Washing Equipment	[Redacted]	[Redacted]	-	-	-	-	Closed
Removal of Condition Monitoring System	-	-	-	-	-	-	Closed
[redacted]	-	-	-	-	-	-	Closed
Removal of 24V AC system	-	-	-	-	-	-	Closed
Raindrop Ventilation Change	-	-	-	-	-	-	Closed
Panama Eye Removal	-	-	-	-	-	-	Closed
802 Thermostatic Valves	_[Dodact	[Redacted]	-	-	-	-	Closed
Provision of Workshop Tools	⊢[Redacte	euj [-	•	-	-	Postponed
Accommodation Fresh Water Fire Main							FM to send VTC
Sliding Weathertight Doors Deck 7							FM to send VTC
Additional Shore Supply Connection 802							FM to send VTC

CMAL Comments to the Monthly Report



CMAL Comments: