

From: [Emiliano Mancini](#)
To: CMartin@gov.nl.ca
Cc: [David Steele](#); [Richard Noble](#)
Subject: Project Controls review - weekly status report
Date: Thursday, April 9, 2015 11:29:23 PM
Attachments: [Muskrat Falls Project Controls Review Weekly Update Week of Apr 6 2015.pptx](#)
[image001.png](#)

Dear Craig,

Please find attached weekly status report for your review.

Thank you.

Regards,



Emiliano Mancini | Manager | Advisory Services

Ernst & Young LLP
Ernst & Young Tower, 222 Bay Street, P. O. Box 251, Toronto, ON M5K 1J7 Canada
Phone: +1 416 943 4418 | Cell Phone: +1 647 455 0371
EY/Comm: 1636262 | Emiliano.Mancini@ca.ey.com

Muskrat Falls

Review of Project Controls for Cost and Schedule

Weekly Status Report

Week of April 6, 2015



DRAFT
For Discussions Only

Week of April 6, 2015

Mar 9 to 13	Mar 16 to 20	Mar 23 to 27	Mar 30 to Apr 3	Apr 6 to 10	Apr 13 to 17	Apr 20 to 24	Apr 27 to May 1
wk1	wk2	wk3	wk4	wk5	wk6	wk7	wk8

Key Activities So Far

<ul style="list-style-type: none"> Reviewed work plan and approach of the review with key stakeholders. Conducted Kick off Meeting. Majority of data has now been uploaded into the Data Room. Most recent IPS will be uploaded by week's end. Data review is in progress. 	<ul style="list-style-type: none"> Data required to perform cost and schedule testing on selected contractors need to be uploaded into the Data Room. Conducted first round of interviews with selected individuals.

Key Activities Next Week

<ul style="list-style-type: none"> Conduct compliance testing on selected sample of contract/work packages. Compliance of cost and schedule data with Nalcor's Project Controls workflows will be assessed. 	<ul style="list-style-type: none"> The process to roll up contractors' cost and schedule data into Nalcor's monthly report will also be assessed. Conduct 2nd round of interviews with Cost Control Lead and Project Controls Leads to review and validate test results.

Preliminary Issues/Risks

<ul style="list-style-type: none"> Schedule Development and Control Plan and Control Schedule Baseline of CH0007 package (Astaldi) are not approved yet (submission have been rejected). These plans include the method to measure progress. 	<ul style="list-style-type: none"> Last available Astaldi's monthly progress report is for the period ending July 2014.