

NOTIFICATION FORM



COMPANY :	Systems Automation & Management (SAM)
ATTENTION:	Mr. Weyers van der Merwe
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FROM:	Petrus Klopper
CATEGORY:	Early Notification / Instruction
CONTRACT:	M0709SAM (NPC DN Control System Upgrade)
SUBJECT:	NPC Durban Mill 2 – Punch List
DATE RAISED:	12 September 2008

Dear Sir/Madam,

This notice serves as an official notification / instruction in order to point out items / actions which could cause potential delays in completion of works or may have done so all ready. These delays could have an impact on budget, schedule, quality/scope and resources (additional/suitable qualified person/s).

1	Notification No:	0002
2	Notification description:	Attention is hereby drawn to the fact that SAM is to present AI2 with the punch list of Mill 2 to allow AI2 to issue Hot Commissioning Certificate as per the Contract and to allow AI2 to schedule any corrective actions required by NPC.
3	Action Required:	Issue punch list and supporting documentation in its current state.
4	Due Date	18 September 2008 @ 16:00 after 2nd M2 shut.
5	Reason for Notification:	SAM committed to this in various meetings
6	Consequence of non compliance	Payments can not be released

Should you require further information/clarification, please contact the undersigned. Yours faithfully

Allan Poustie
Ai2SA