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Non-Conformance Report - LOG

NCR ID	NCR Date	NCR Status	Work Package	Location + Requirement	Quality Control References	People Control	Response / Disposition	Verification / Closure	Financial / Contractual
107-NCR-01	02/01/2026	Closed	Package: **Structure** Trade / DIV: **DIV 03** Activity: **Slab Rebar**	Location: **Tower A L05** Drawing Ref: **S-105 Rev04** Spec **Ref: 03 20 00-Rebar**	WIR: **WIR-RC-05-147** Test Ref: ITP (HP)**: ITP-RC-01**	Raised By: **Consultant** Responsible: **RC Sub-01** Severity: **Major**	MS/ SD Ref: **MS-RC-12** Target Date: **07/01/2026** Eng Disposition: **Rectify**	Verify Date: **07/01/2026** Evidence Ref: **NCR-01-C1** Closure Date: **07/01/2026**	Payment Hold: **None** Notice Ref: Notice Date:
107-NCR-02	04/01/2026	Open	Package: **Structure** Trade / DIV: **DIV 03** Activity: **Pour C30/37**	Location: **Columns C2-C6** Drawing Ref: **S-021** Spec **Ref: 03 30 00**	WIR: **WIR-CON-02-088** Test Ref: **TR-026** ITP (HP): **ITP-CON-02**	Raised By: **Consultant** Responsible: **Contractor** Severity: **Critical**	MS/ SD Ref: **MS-CON-04** Target Date: **12/01/2026** Eng Disposition: **Pending**	Verify Date: Evidence Ref: **Awaiting** Closure Date:	Payment Hold: **IPC-05** Notice Ref: Notice Date:
107-NCR-03	05/01/2026	Under Review	Package: **Waterproofing** Trade / DIV: **DIV 07** Activity: **Roof Membrane**	Location: **Podium Zone R3** Drawing Ref: **AR-11 Rev02** Spec Ref: **07 10 00**	WIR: **WIR-WP-01-031** Test Ref: **FT-003** ITP (HP):**WP-01 HP-01**	Raised By: **Contractor QA** Responsible: **WP Sub-02** Severity: **Major**	MS/ SD Ref: **MS-WP-06** Target Date: **10/01/2026** Eng Disposition: **Repair**	Verify Date: **11/01/2026** Evidence Ref: **FT-04+photo** Closure Date: **11/01/2026**	Payment Hold: **IPC-05** Notice Ref: Notice Date:
107-NCR-04	06/01/2026	Action	Package: **MEP** Trade / DIV: **DIV 22** Activity: **Firestopping**	Location: **MEP riser** Drawing Ref: **MEP-FS-07** Spec **Ref: 07 84 00**	WIR: **WIR-FS-03-019** Test Ref: ITP (HP): **FS-01 HP-02**	Raised By: **Consultant** Responsible: **MEP Sub-03** Severity: **Major**	MS/ SD Ref: **MS-FS-02** Target Date: **13/01/2026** Eng Disposition: **Rectify**	Verify Date: **14/01/2026** Evidence Ref: **Photo 019-A** Closure Date:	Payment Hold: **IPC-06** Notice Ref: Notice Date:
107-NCR-05	07/01/2026	Open	Package: **Steel** Trade / DIV: **DIV 05** Activity: **Beam welding**	Location: **L04 Grid D-2** Drawing Ref: **S-204 Rev05** Spec Ref: **05 12 00**	WIR: **WIR-STL-04-055** Test Ref: **UT-017-Reject** ITP (HP): **STL-02 HP-04**	Raised By: **Consultant** Responsible: **Steel Sub-01** Severity: **Critical**	MS/ SD Ref: **MS-WELD-03** Target Date: **16/01/2026** Eng Disposition: **Replace**	Verify Date: Evidence Ref: **Awaiting** Closure Date:	Payment Hold: **IPC-06** Notice Ref: **NTC-002** Notice Date: **10/01/2026**