

Identified issues	Corrective Actions		Assumption or Risks
	Actions taken	Actions to be Taken	
Roof details not received yet	Informed consultant		Details already issued.
Block 4 Footing back filling delayed till 21 days' time	Requested from consultant to fill by 7 or 14 days after checking the required strength of the concrete		Still 7 days test report has been not submitte before back filling Colum concreting, Lift well concrete , water proofing, should be done
Un expected weather condition	Site weather records	Weather report should be submitted by CESL	Delayed the concreting of block 04 foundation, Block 02 form work
Removing slab form work early than 28 days not approved	Requested by consultant to remove slab formwork after 14 days checking if the required strength achieved		Approval has been given.