Contractor

Contractor's Nominated Supervisor carried out 100% inspections as detailed in the integrated ITP

LL Site Team

LL Site team spot checks the works as defined in the Inspection and Test Plan against the Contractor's Checklist

Note these inspection may include members of the client team and the design team where applicable

Are Works Correct?

YES

NO

LL Site Team

Defects raised in Conject MI and assigned to contractor to close

Contractor

Works re-inspected by LL Site team once offered by Contractor

Are Works Correct?

YES
CLOSE DEFECT ON CONJECT

NO

LL Site Team escalate to senior project staff for further action with contractor senior management

Contractor addresses issues

LL Site team carry out increased percentage of inspections of all of contractors works

Are Works Correct?

YES
DEFECT CLOSED IN CONJECT

NO

LL Site Team

LL Manager signs checklist to confirm spot check is complete

LL Site Team

LL to review Contractor's future involvement in the Project

Contractor performance noted in SCS by the LL Site team

Contractor

Contractor hands work over to following trade using appropriate documentation

Minor items may be identified by the following trade – these are to be noted and agreed with LL and rectified when access is available

LL Site Team

LL documents the failure of the contractor as evidence to support the decision made

NOTE:
This set of steps must only be considered as a last resort and ensuring that all steps required by the contract with the sub contractor are under taken in the correct order and time frames

LL Site Team

Contractor formally informed of their failure to conform to requirements using the contracted terms.

LL Site Team

Where applicable new contractor appointed to complete works following the procurement process after the removal of previous contractor

Contractors works completed, appropriate record documents provided along with any Handovers to other trades and provided appropriate O&M drawings via Conject