

DOCUMENTED CHANGE REQUEST

Document Title:
 Date Modified: Revision: V1.1.1
 Revision Note:
 IFS Document #: Alt Doc #:

PROJECT INFORMATION

Proposal Number: QXQ1K1017B_V1.5
Project Number: P4CZ009933
Project Name: Personal Safety Interlock System
Project Manager: Stephan Richter / Georg Näger

CHANGE INFORMATION

DCR#: 04	Date: 24. Nov 2019	
Subject: DCR04_Altional HRA workshop R02	Initiated By: Eli Beam	
Classification of Request:	<input checked="" type="checkbox"/> Functional Change <input type="checkbox"/> Clarification <input type="checkbox"/> Final Design Detail <input checked="" type="checkbox"/> Other: add. HRA workshop for E3 requested <input type="checkbox"/>	<input type="checkbox"/> Documentation Error <input type="checkbox"/> Operational Suggestion <input checked="" type="checkbox"/> Schedule Change
Recommended Priority:	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	
Areas Impacted:	<input checked="" type="checkbox"/> Hardware & Engineering <input checked="" type="checkbox"/> Drafting <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Software & Engineering <input checked="" type="checkbox"/> Assembly

Description of Change

Item No.	Item Description	Price
	<p><i>Reason of the additional request:</i></p> <ul style="list-style-type: none"> On June 5th, 2019, HRA V1.1 for E3 has been approved. Upon request of Eli Beam, a review of this version is required in order to align it with the findings of HRA V7.1 for E1. Since Eli Beam is the owner of the risks, its an Eli Beam decision to call for this review. The contractual regulations for this project contain the following regulation: The number of workshops have been limited to 4 workshops. As part of the agreed contract additional workshops are due to extra charge according option 4. 	

Document Class:

File: P4CZ009933-DCR04_Altional HRA workshop R02.docx



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	<ul style="list-style-type: none"> The following HRA workshops have already been held: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th><th style="width: 50%;">Scope</th><th style="width: 40%;">Date</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td><td>E1 Hazard and Risk Assessment Workshop</td><td>13th – 16th February 2018</td></tr> <tr> <td style="text-align: center;">2</td><td>E3 Hazard and Risk Assessment Workshop</td><td>20th – 23rd March 2018</td></tr> <tr> <td style="text-align: center;">3</td><td>E3 Hazard and Risk Assessment Additional Workshop E1 Additional Workshop</td><td>26th – 27th September 2018</td></tr> <tr> <td style="text-align: center;">4</td><td>E4 Hazard and Risk Assessment Workshop</td><td>10th – 13th December 2018</td></tr> </tbody> </table> <ul style="list-style-type: none"> Therefore the additional workshop will be charged at the agreed lump sum as per contract (see option 4). <p><i>Subject of the change:</i></p> <ul style="list-style-type: none"> This DCR includes the additional cost for an additional F2F workshop scheduled for Nov 20-22 at Eli Beam premises. The draft agenda has been issued. <p><i>Affected areas:</i></p> <ul style="list-style-type: none"> ➤ E3 (E4 may be covered if time is available) <p><i>Required customer support</i></p> <ul style="list-style-type: none"> ➤ As for main project and other HRAs executed. <p><i>RFQ received:</i></p> <ul style="list-style-type: none"> ➤ As per request by Eli Beam <p><i>Update R02:</i></p> <ul style="list-style-type: none"> ➤ DCR has been updated according to discussions with Eli. ➤ Special discount has been applied to take into account that workshop 3 took only 2 days, instead of 4 (New total price 9700 EUR) <p><i>Proposal includes:</i></p> <p>A/ Material</p> <ul style="list-style-type: none"> ➤ N/A <p>B/Services</p>		Scope	Date	1	E1 Hazard and Risk Assessment Workshop	13 th – 16 th February 2018	2	E3 Hazard and Risk Assessment Workshop	20 th – 23 rd March 2018	3	E3 Hazard and Risk Assessment Additional Workshop E1 Additional Workshop	26 th – 27 th September 2018	4	E4 Hazard and Risk Assessment Workshop	10 th – 13 th December 2018	
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- Project management and administration
- Related Functional Safety Consulting
- Travel expenses, per diems, lodging for 2 people for 4 days included

Proposal does not include:

- Modification and changes of another parts then described
- Modification and changes of another part of technologies

Item	Description	Labour (days/h ours)	Price Rate	Sub Total cost
1	Additional HRA Workshop for E3, scheduled for Nov 20-22	1,0	15.700 €	15.700 €
2	Expenses (included above)	0,0	0 €	0 €
3	PM & Admin (included above)	0	162 €	0 €
Total Cost				15.700 €
Special one-off discount				-6.000 €
Final price				9.700 €
Notes:				excl. VAT
Payment milestones			%	EUR
After delivery of Workshop			100%	9.700 €

p

Notes:

Project Impact Estimate			
Lost Time:		Labor	X
Schedule:	X	Expenses	
Other:		Material	X

Offer Expires 30 Days from Date of Record | DCR Value | 9.700 €

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Approved
 Rejected
 Revise as Noted & Re-submit

Customer Approval: Date:

Customer Notes:

Date:
12-NOV-19

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