

Due to incomplete data and information, some assumptions must be made by the team. The team leader instructs all the members to list and record all the assumptions made. The colour on the heading of each unit represents the basis of assumptions. Units with the same colour have the same assumptions.

**No action needed**

## Event Card 1

The client wants to extend the scope of the project to include piping dead leg and trunnion as well. The drawings need to be updated to correspond to this change.

**Action:** *All the units having passed and completed DD must be put to DD Rework phase column on Rework Board.*

## Event Card 2

The client notices that the assumptions made by the RBI team are too conservative, causing the risk of some equipment to be unrealistically high. The client wants the team to revise some of these assumptions, which consequently affect DM and SA results. Rework of some of the units is required for DM and SA phase.

**Action:** *Put all the units that have already completed DM and/or SA to DM Rework phase column on the Rework Board.*

## Event Card 3

The RBI engineer has found bugs in the RBI software, which cause errors and miscalculations on the RBI analysis and results. Consequently, the RBI analyses conducted recently are considered as invalid and require reworks. The RBI engineer requires a week to solve the bugs.

**Action:** *Do not play the dice for SA for a turn (a week). Put back all the units in SA Complete Phase to SA Rework In Progress Phase on Rework Board.*

## Event Card 4



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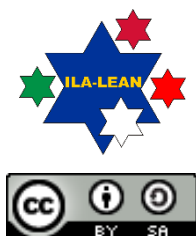


**Event Card 2**  
Pick in Week 5

**Event Card 1**  
Pick in Week 3

**Event Card 4**  
Pick Event Card 6 four weeks after  
Event Card 5 is picked up.

**Event Card 3**  
Pick Event Card 5 when one of the  
units has already reached *Client  
Review*.



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