| LESSON LEARNED<br>Bengkel 1, Kumpulan 2  |  |   |  |  |
|--|--|---|--|--|
| ISU-ISU PENGURUSAN<br>PROJEK JKR   | ACCOMPLISHMENTS What Went Well?  | CHALLENGES What Needs Improvement?  | IMPROVEMENT<br>Recommendations   |  |
| Pembayaran tidak<br>dibuat kepada<br>subkontraktor                               | Deed of Assignment     For good     Contractor, no     problem with     conventional     contract. | Deed of Assignment need to be mutually agreed   | 1. To impose Deed of Assignment as mandatory 2. JKR should be able to influence selection of contractor to ensure competent & responsible main contractor                                  |  |
| Projek "time at large"<br>(Penamatan kontrak<br>lewat dilaksanakan)              | A system to     monitor and     provide alert exist     ie. SKALA                                  | <ol> <li>To handle outside influence</li> <li>SKALA not updated</li> <li>Unwilling to terminate because only a small percent left to be complete</li> </ol> | <ol> <li>Get 3<sup>rd</sup> party to complete</li> <li>Timely decision</li> <li>Top management firm decision</li> <li>3<sup>rd</sup> party deed of assignment</li> </ol>                   |  |
| Kerja-kerja M&E<br>dilaksanakan tanpa<br>lukisan terperinci/yang<br>diselaraskan | NSC contractor OK     Problems only with     D&B contractor  | Preparation of shop drawing   | 1. Insist coordination drawing to be provided by main contractor 2. No construction shall start without construction & coordination drawing 3. Contractors need to be educated on auto-cad |  |
| Isu-isu kesihatan dan<br>keselamatan di tempat<br>kerja                          | JKKP safety rules     and regulations are     now included in     contract                         | <ol> <li>Some special temporary<br/>works require design to<br/>ensure safety</li> <li>Not implemented on</li> </ol>  | <ol> <li>Workers to be informed and told.</li> <li>Penalty</li> </ol>  |  |

| requirements of | site |  |
|-----------------|------|--|
| most projects   |      |  |
| 2. Qlassic      |      |  |