

Summary

- Electrical earthing failed during the audit, this is expected to be fixed by close of business (COB) Monday 20th July.
- Audit remedial actions are underway.

Sub-systems status:

1. Source water

- The pipe that was exposed is now buried and the issue has been inspected by Innocent / Tullow and closed out as an audit issue.

2. Reverse osmosis

- The flow-rate between the two permeate tanks still requires balancing before we start production.
- Electrical components and associated wiring installation has been improved and completed. Testing completed satisfactorily and closed out as an audit issue.



- The remaining dosing pipes and cables are now laid in conduits and closed out as an audit issue.



3. Ice production

- Both units tested and fully operational.
- EHS documentation under development.

4. Dispensing systems

- All tested and fully operational.
- Benches that were initially for use as cleaning benches have been successfully converted into an additional four dispensing points (in anticipation of larger numbers in Kapese c.f. Ekales). They will also be used as cleaning points.

5. Wastewater

- All pipework has been laid and the wastewater manhole has been enclosed. Issue is now closed out.

6. Power

- Power connection is pending completion of the earthing changes and successful testing by Tullow engineering team before commissioning begins.
- The hanging cables noted during the audit have been placed in conduits and the issue noted during the audit has been closed out.

7. General unit management.

- The openings in the unit noted during the audit have been filled with foam and closed out as an audit issue.
- Temporary labeling has been applied to all pipework. Permanent labeling will be applied within the next two weeks to close out this issue from the audit.