



MASTER LESSONS LEARNED REGISTER

DOC NO: CFR-201
REV: 1
DATE: 07/07/2024
AUTHORISED BY: D.BOWN

Subject	Lesson Learned	Resolution	Source Document for Lessons Learned ¹
NEW ITEMS			
Delivery	Escalate issues as and when it happens not waiting until Contract Reviews or Governance Meetings. Escalate if cost affects tender margin, causes reputational risk or could be a Camex SLT concern.	Roll-out via this register	18.02.25 Lessons Learned Workshop.
Estimating	Where possible, and when tagging out of TMPs, unforeseen utilities, directional drilling consider adding a day-rate/ hourly rate.	Roll-out via this register and specific communication to Estimating	18.02.25 Lessons Learned Workshop.
Estimating	Whoever writes the attributes and methodology for Bids should present to the Delivery team at project Handover.	Roll-out via this register and specific communication to Estimating/ RMs/ DMs	18.02.25 Lesson Learned Workshop.
HISTORIC ITEMS			
Drainage	Drainage subcontractors installing poor quality invariably at our cost.	Introduce special conditions for drainage subcontracts.	5.8.24 Lessons Learned Workshop
		PM training	
Delivery	Where major project milestones eg major concrete pours, occur on site the PM should be in attendance.	Roll-out via this Register.	18.11.24 Lessons Learned Workshop
Estimating	For Temporary Works design add bid-tag making it a provisional sum as actual design when completed could be higher.	Roll-out via this Register.	5.8.24 Lessons Learned Workshop
Head-Contractor	Where Head Contractor provides labour at our cost ensure we see and counter sign their subcontractors timesheets on a daily basis	Roll-out via this Register.	5.8.24 Lessons Learned Workshop
Labour-only Subcontractors	Ensure such subcontractors are procured on a linear meter, m ²	Roll-out via this Register.	18.11.24 Lessons Learned Workshop



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	or m ³ basis to ensure production, programme, quality		
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Note¹ - example source documents include but are not limited to CFR-289 Lessons Learned template issued for a project, Monthly Lessons Learned meeting agenda and/ or minutes, Internal Audits as CPP-005 Internal Audits Procedure.