

Corrective Action Summary



CAR Number	Title	Location	Raised	Source	Comment	Status	Closed
6	Hildabuilt - Warranty - High Oil Level	GT	10/08/2026	Process	Grant Transformers was advised of a high oil level trip at Rio Tinto site at Weipa QLD. Investigation determined it was very likely it was dispatched with high oil volume in the transformer. A technician was sent to site to drain the oil - see report.	Complete	25/09/2026
5	Transformer Oil Quality	GT	29/07/2026	Complaint	Low Interfacial Tension (IFT)	Complete	9/09/2026
4	Uncrimped Lugs	GT	22/07/2026	Complaint	During testing of the 22kV transformers for the Firmus project, a cable lug on the 22kV side (tail to the surge arrester) was found not crimped.	Complete	29/09/2026
3	Faulty Fuse Finish	GT	29/04/2026	Process	Refer Attached Report	Complete	29/04/2026
2	Global-Mark Finding #22	GT	21/08/2025	External Audit	It was noted, however, that the power supply to the X-Core Controller was last tested 14/11/2023, and the Karcher portable vacuum cleaner, which had been recently acquired, had not yet been tested and tagged.	Open	
1	Global-Mark Finding #14	GT	21/08/2025	External Audit	Evidence was sighted confirming that all pallet At the time of the audit, the Inspection Certificate, along with updated Load Plans for two of the pallet racks, had not yet been provided by APC.	Open	