

Attachment 2 - QA Matrix

INPUT 1st level ID	SIGNALING DATE	DIFETTO	PRIORITY INDEX	PRIORITY CLASSIFICATION	RESPONSIBILITY	PROJECT LEADER	PROBLEM SOLVING TOOL	PLAN - DATE	DO - DATE	CHECK - DATE	ACT - DATE	CLOSE - DATE	No OF DAYS TO ACHIEVE ACT PHASE	LINE	UTE	DOMAIN	WORK STATION	4M+D	4M+D IMPACT
TDF	01/03/17	Freni-Dischi ant rimangono pinzati con pedaliera elettrica		AA	ASSEMBLY	Team Leader 1								TRIM 3	3	5		DESIGN	HIGH
TDF	27/03/17	Freni posteriore - Interferenza ciclica in frenata		A	ASSEMBLY	Team Leader 2								MECCANICA	4	GRP - 1		DESIGN	HIGH
TDF	30/10/16	Imperiale-Rumorosità nella zona ant su sconnesso		A	ASSEMBLY	Team Leader 1								TRIM 3	2	4	22	DESIGN	HIGH
TDF	16/05/16	Montante C dx-Rumoroso su sconnesso		A	ASSEMBLY	Team Leader 1								TRIM 3	2	4	21	DESIGN	HIGH
TDF	16/05/16	Tubazioni scarico-Rumorose su sconnesso		B	ASSEMBLY	Team Leader 2								MECCANICA	4	DECKING - 7	20	DESIGN	MEDIUM