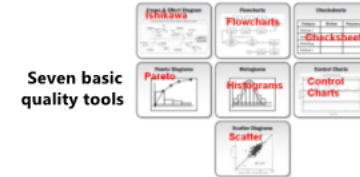


8- Quality

Monitor & Control



Statistical sampling

Inspection

INSPECTION
Passed
Failed

Approved change requests

CHANGE REQUEST 24093-D
Type: AZB → vehicle interior → air bags ID: 24093-D
Description: ADAP Priority: High
Customer: *Windec, customer service (internal)
*Indirect, customer service of car type AZB (external)
Abstract: Air bags of car type AZB automatically inflate on long distances. This is a screen case that must be repaired at all cost. Probable cause: electric circuit on Board should be oriented and the updated design.
Related documents: *Problem report CR
*Lab test AZB-13
APPROVED

8.3 - Control Quality

Project Management Plan (4.2)

Quality Metrics (8.1)

Objective Quality
Subjective Quality

Quality checklists (8.1)

Work Performance Data (4.3)

ID	Code	Name	Start	Finish	Duration	Resources
1	1.0	Project	2014-01-01	2014-12-31	365	1.0
2	2.0	Quality Management	2014-01-01	2014-12-31	365	2.0
3	3.0	Quality Metrics	2014-01-01	2014-12-31	365	3.0
4	4.0	Quality Checklists	2014-01-01	2014-12-31	365	4.0
5	5.0	Work Performance Data	2014-01-01	2014-12-31	365	5.0
6	6.0	Approved Change Requests	2014-01-01	2014-12-31	365	6.0
7	7.0	Deliverables	2014-01-01	2014-12-31	365	7.0
8	8.0	Project Documents	2014-01-01	2014-12-31	365	8.0
9	9.0	Organizational Process Assets	2014-01-01	2014-12-31	365	9.0

Approved change requests (4.5)

CHANGE REQUEST 24093-D
Type: AZB → vehicle interior → air bags ID: 24093-D
Description: ADAP Priority: High
Customer: *Windec, customer service (internal)
*Indirect, customer service of car type AZB (external)
Abstract: Air bags of car type AZB automatically inflate on long distances. This is a screen case that must be repaired at all cost. Probable cause: electric circuit on Board should be oriented and the updated design.
Related documents: *Problem report CR
*Lab test AZB-13
APPROVED

Deliverables (4.3)

Project documents

Organizational Process Assets

T&T

Outputs

Quality control measurements

Validated changes

Verified deliverables

Work Performance Information

Change Requests

CHANGE REQUEST 24093-D
Type: AZB → vehicle interior → air bags ID: 24093-D
Description: ADAP Priority: High
Customer: *Windec, customer service (internal)
*Indirect, customer service of car type AZB (external)
Abstract: Air bags of car type AZB automatically inflate on long distances. This is a screen case that must be repaired at all cost. Probable cause: electric circuit on Board should be oriented and the updated design.
Related documents: *Problem report CR
*Lab test AZB-13

Project Management Plan Updates

Project Document Updates

Organisational Process Assets Updates

To monitor and record results of executing the quality activities to asses performance and recommend necessary changes.