**MATRIZ DE RASTREABILIDADE**

|  |  |  |  |
| --- | --- | --- | --- |
| **RF X RN** | **RF001** | **RF002** | **RF003** |
| RN001 | - | - | - |
| RN002 | - | - | - |
| RN003 |  |  | X |
| RN004 |  | X |  |
| RN005 |  | X |  |
| RN006 |  | X |  |
| RN007 | X |  |  |
| RN008 |  | X |  |
| RN009 |  |  | X |
| RN010 |  |  | X |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **RNF X RN** | **RNF1** | **RNF2** | **RNF3** | **RNF4** | **RNF5** |
| RN001 | - | - | - | - | - |
| RN002 | - | - | - | - | - |
| RN003 |  |  |  | X | X |
| RN004 |  |  | X |  |  |
| RN005 |  |  | X |  |  |
| RN006 |  |  | X |  |  |
| RN007 | X | X |  |  |  |
| RN008 |  |  | X |  |  |
| RN009 |  |  |  | X | X |
| RN010 |  |  |  | X |  |