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**MATRIZ DE RASTREABILIDADE**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 |
| SSS-00001 | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** |  | **x** | **x** | **x** | **x** |  |  |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** |
| SSS-00002 |  |  |  | **x** |  |  |  |  |  |  |  |  |  |  |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** |  | **x** | **x** |  | **x** | **x** | **x** | **x** |  |  |  |  |  |  |  |  |  | **x** |  |  |  |  |
| SSS-00003 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **x** | **x** |  |  | **x** | **x** | **x** | **x** | **x** | **x** |  |  |  |  |  |
| SSS-00004 | **x** | **x** |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** |  |  |  |  |
| SSS-00005 |  |  |  |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** |  |  |  |  |  |  |  |  |  |  |  | **x** |  |  |  |  |  |  |  | **x** | **x** |  | **x** | **x** | **x** | **x** | **x** | **x** |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 |
| SSS-00001 |  |  |  |  |  |  | **x** |  |  | **x** |  |  |  |  |  |  | **x** |  |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** |
| SSS-00002 |  |  |  |  |  |  |  |  | **x** |  |  |  |  |  |  |  | **x** | **x** | **x** | **x** | **x** |  |  | **x** | **x** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SSS-00003 |  |  |  |  |  |  |  |  |  |  | **x** | **x** | **x** | **x** | **x** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SSS-00004 | **x** |  |  |  |  | **x** |  |  |  |  |  |  |  |  |  | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** | **x** |
| SSS-00005 |  | **x** | **x** | **x** | **x** |  |  | **x** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |