

23. Matrizes de Rastreabilidade (Características x SSS).

	SSS01	SSS02	SSS03	SSS04	SSS05	SSS06	SSS07
C1	X						
C2		X					
C3						X	
C4						X	
C5						X	
C6						X	
C7						X	
C8						X	
C9						X	
C10						X	
C11						X	
C12						X	
C13						X	
C14						X	
C15		X					
C16		X					
C17		X					
C18		X					
C19							X
C20							X
C21							X
C22							X
C23			X				
C24			X				
C25			X				
C26			X				
C27			X				
C28			X				
C29			X				
C30			X				
C31		X					
C32		X					
C33		X					
C34		X					
C35		X					
C36		X					
C37			X				
C38			X				
C39							X
C40			X				
C41			X				
C42			X				
C43			X				
C44			X				
C45			X				
C46				X			
C47				X			
C48				X			
C49			X				
C50				X			
C51				X			
C52				X			
C53				X			