|  |
| --- |
| PS2Win |
| Unconformities List |
| Keep Your Time |

|  |
| --- |
| Carla Machado  13-04-2013 |

Content

[1. Unconformities 1](#_Toc354355555)

# Unconformities

|  |  |
| --- | --- |
| **Unconformity** | |
| **ID** | 0001 |
| **Date** | 21/04/2013 |
| **Description** | Information added to the logs is incomplete |
| **Severity** | Low |
| **Corrective Action** | Add missing information to logs |
| **Attributed to** | David Silva |
| **Time Limit** | 28/04/2013 |
| **Status** | Resolved at 28/04/2013. Missing information was added. |

|  |  |
| --- | --- |
| **Unconformity** | |
| **ID** | 0002 |
| **Date** | 21/04/2013 |
| **Description** | Document of Verification and Validation changed state and version and some fields weren’t updated (the document header doesn’t have the corrected version) and the document measures wasn’t updated. |
| **Severity** | Medium |
| **Corrective Action** | Update all the document fields and the document measures |
| **Attributed to** | João Martins |
| **Time Limit** | 28/04/2013 |
| **Status** | Resolved at 28/04/2013. The measures were updated by the co-author of the process. |