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

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| Carla Machado  13-04-2013 |

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[Table 1: List of Contribuitors ii](#_Toc350588431)

[Table 2: Version history ii](#_Toc350588432)

# 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** |  |

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| --- | --- |
| **Unconformity** | |
| **ID** | 0002 |
| **Date** | 21/04/2013 |
| **Description** | Selection of approvers for the Verification & Validation Process doesn’t follow the Document Management Process |
| **Severity** | Medium |
| **Corrective Action** | Review Document Management Process. If process is still for approval correct the unconformity |
| **Attributed to** | João Martins |
| **Time Limit** | 28/04/2013 |
| **Status** |  |

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| --- | --- |
| **Unconformity** | |
| **ID** | 0003 |
| **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** |  |