**Matriz de Rastreabilidade**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ID | F01 | F02 | F03 | F04 | F05 |
| F01 |  |  |  |  |  |
| F02 | **D** |  |  |  |  |
| F03 | **R** | **D** |  |  |  |
| F04 | **R** | **D** |  |  |  |
| F05 |  |  | **D** | **D** |  |