

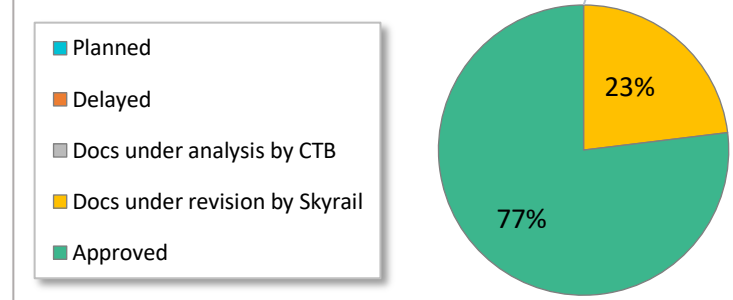
## 1. DETAIL DESIGN DOCUMENTATION DELIVERY PROGRESS TO CTB:

♦ **PURPOSE:** Evaluate the progress of Rolling Stock document. delivery; Evaluate the performance of adherence to deadlines by Div.21, Skyrail Bahia and CTB.

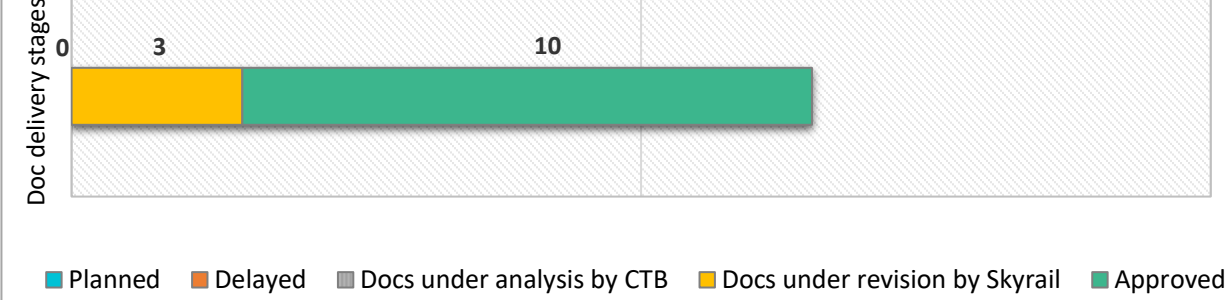
### ♦ IDENTITY:

Adherence to deadline (% AD) = Real Duration / Expected Duration

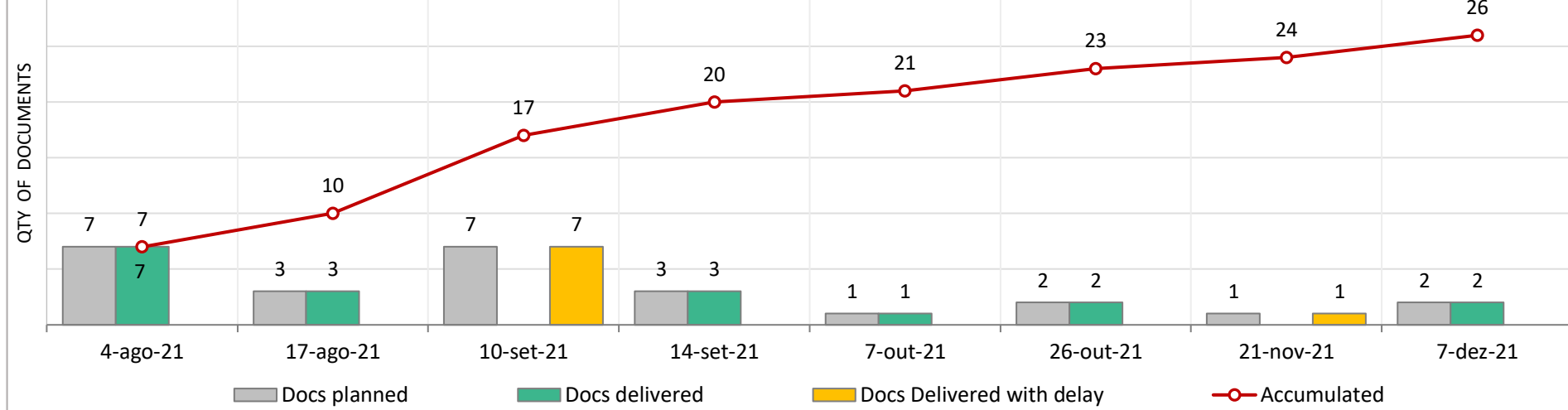
### ♦ Documentation delivery status (%):



### ♦ Documentation delivery status (Qty):

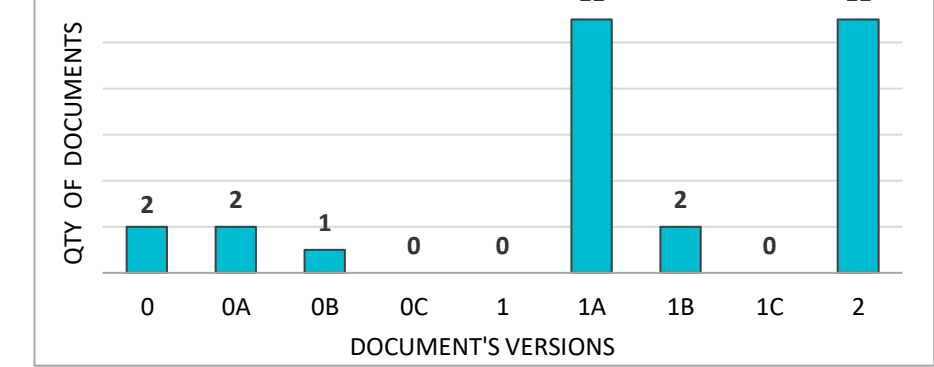


### ♦ Latest status of the documentation delivery to CTB:

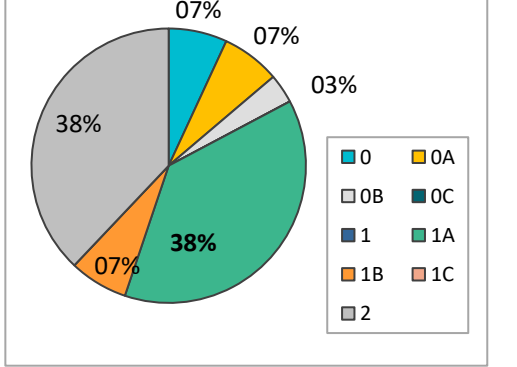


## 2. QTY OF DOCUMENTATION REVIEW:

### ♦ Qty of revisions occurred:



### ♦ Qty of revisions (%):

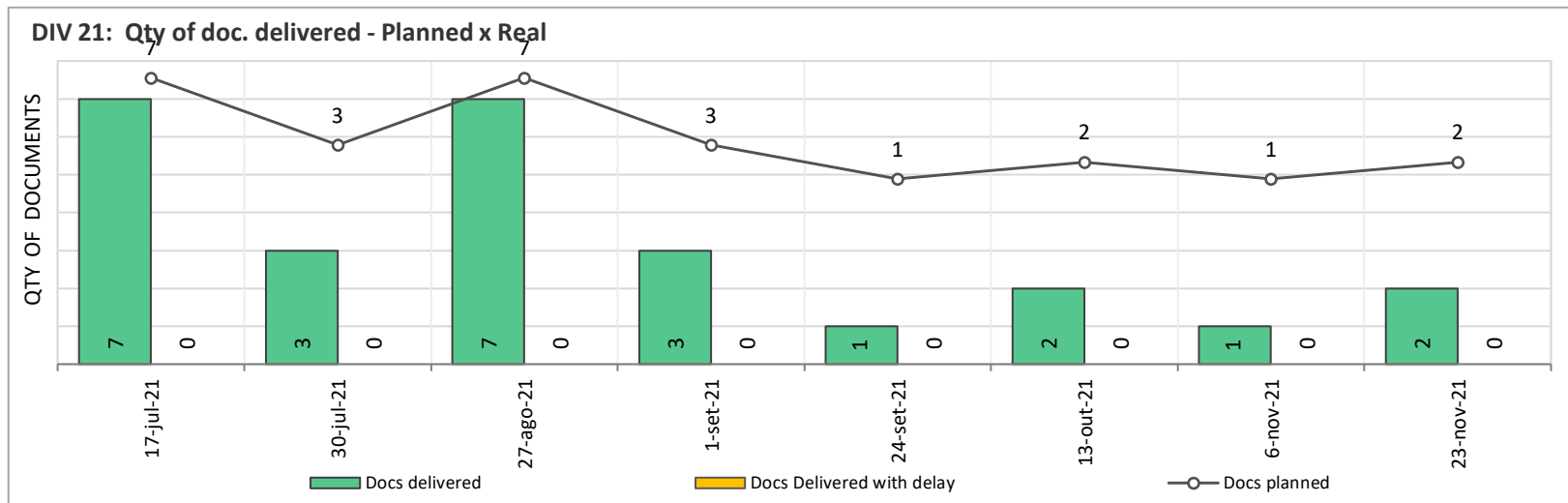
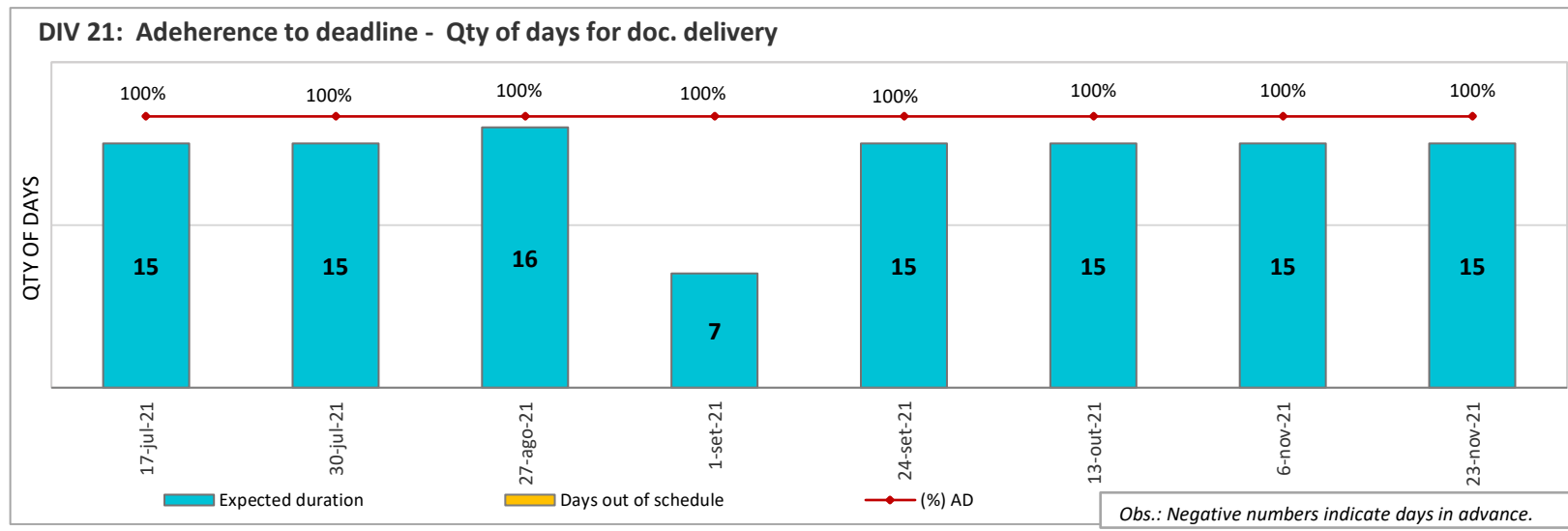


♦ Revision 0: Initial issuance. | Revision Alphanumeric: Review to attend CTB Comments. | Revision Numeric =1: 1st Approval (Ideal); Revision numeric > 1: Approval after revisions requests.

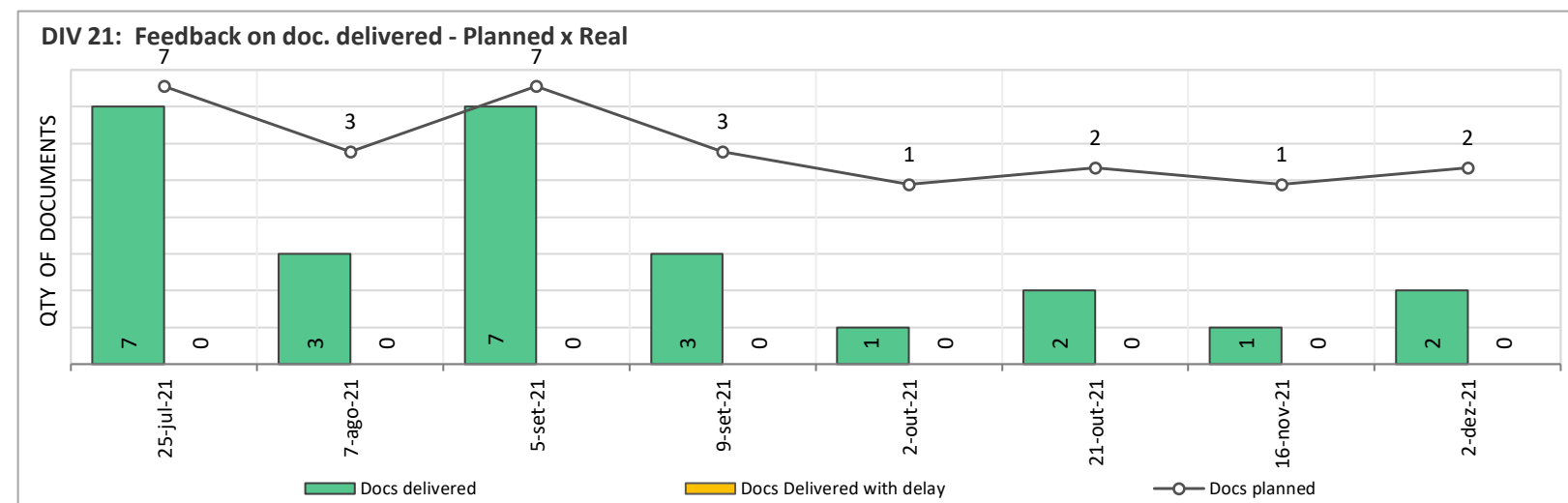
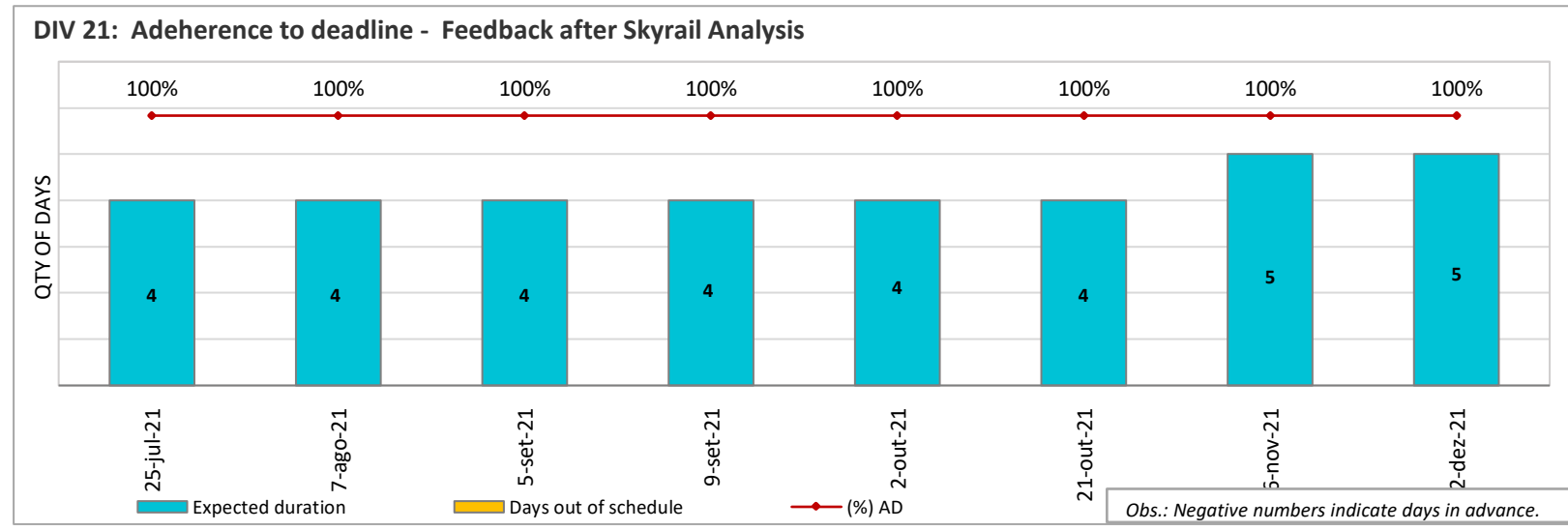
## 3. ANALYSIS OF THE ADHERENCE TO DEADLINES AND DOCUMENTATION DELIVERED BY AREA:

### 3.1. DIVISION 21 - ADHERENCE TO DEADLINES:

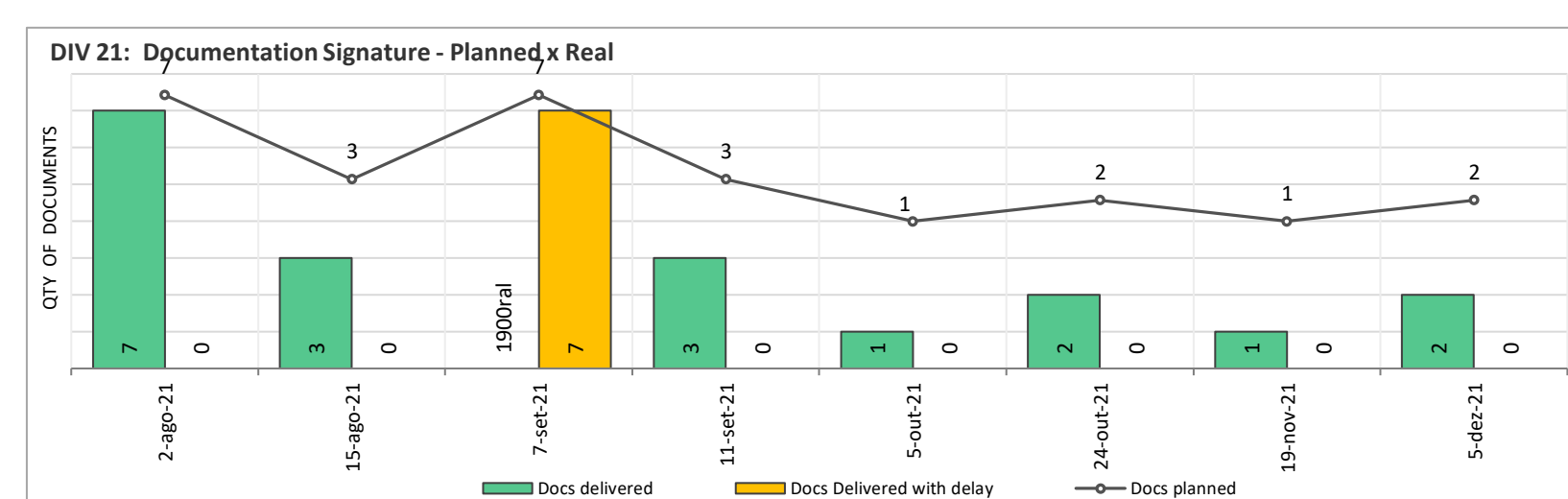
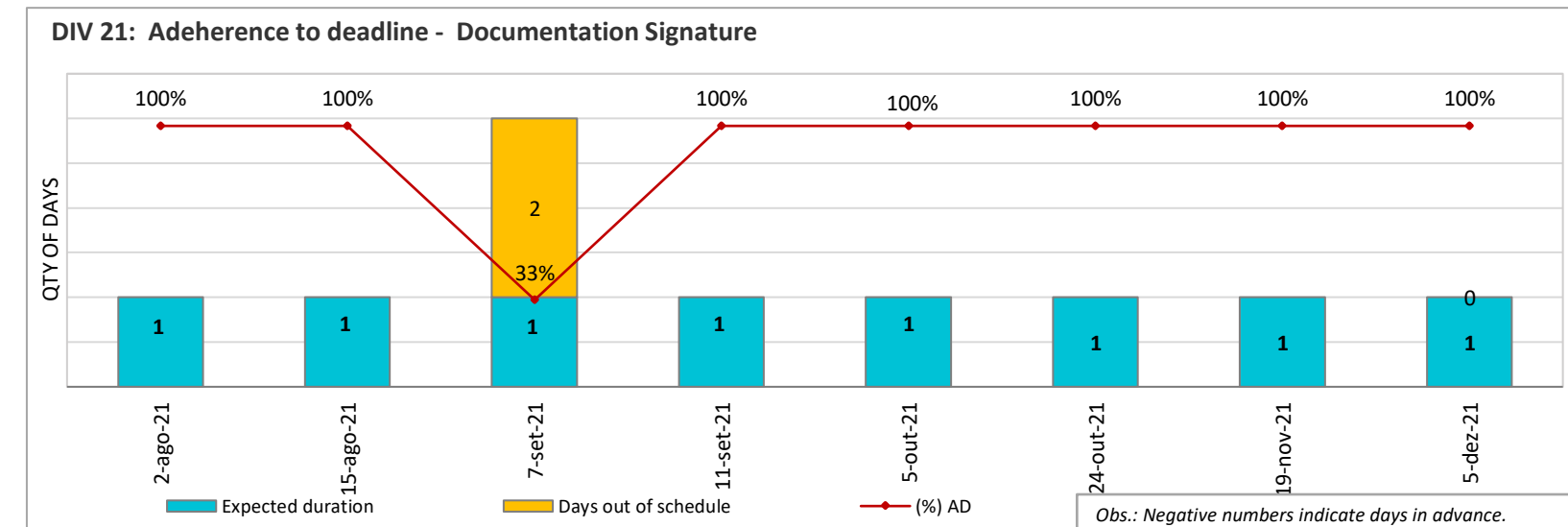
#### A) STAGE: DIV. 21 DOCUMENTATION DELIVERY TO SKYRAIL BAHIA



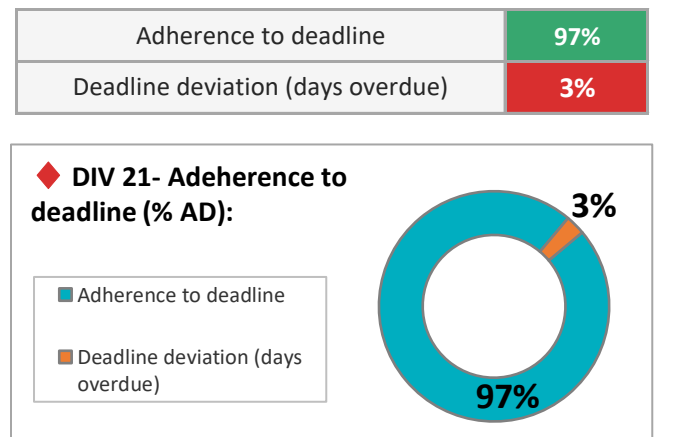
#### C) STAGE: DIV. 21 FEEDBACK



#### E) STAGE: DIV. 21 - DOCUMENTATION SIGNATURE



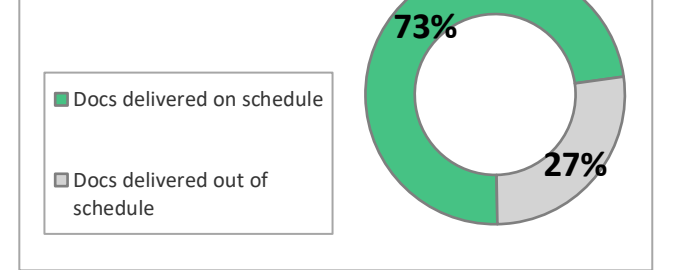
#### DIV 21 - Adeherence to deadline (% AD)



#### Rate of delivered documents:

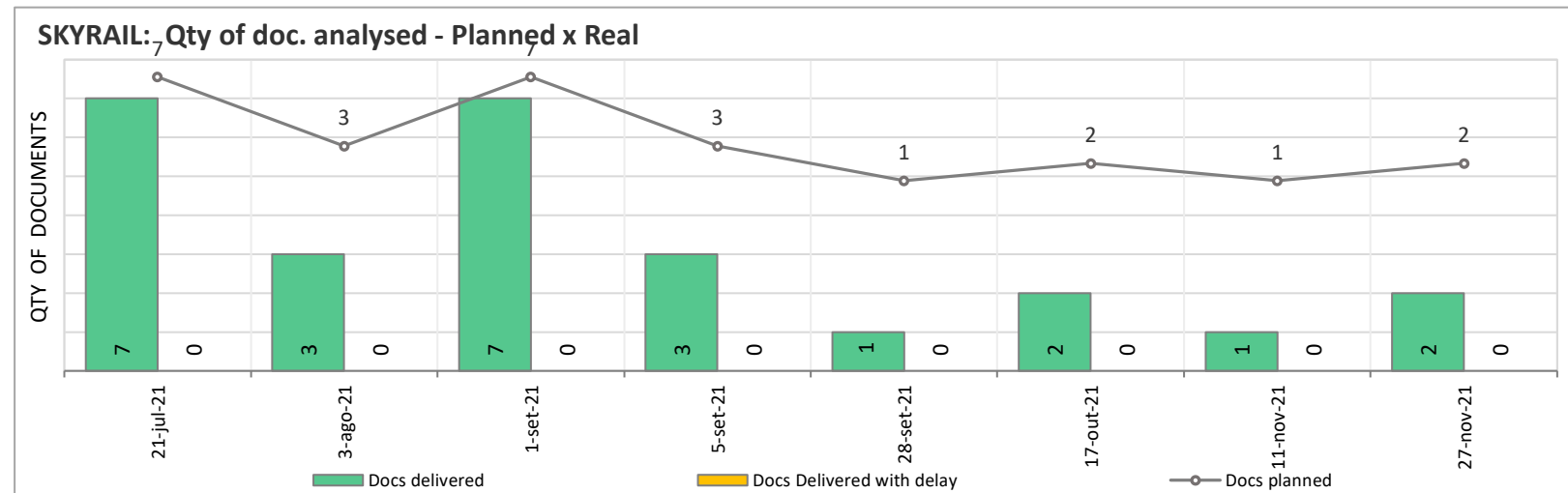
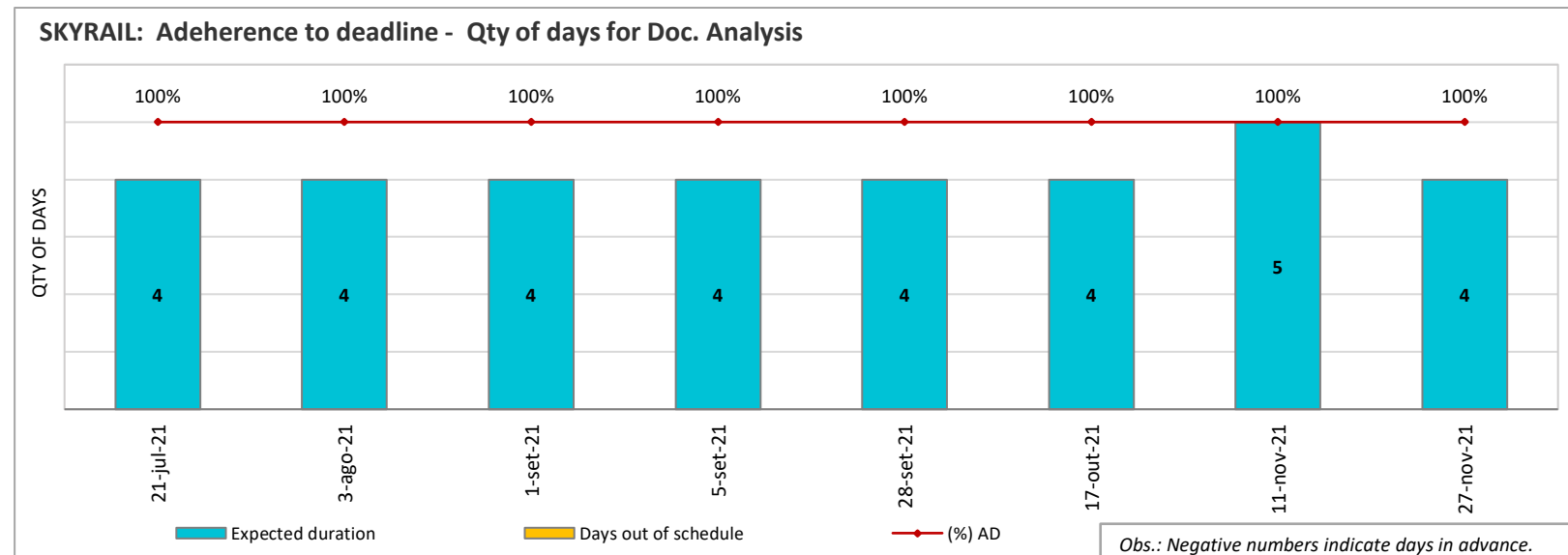
Docs delivered on schedule	19
Docs delivered out of schedule	7
<b>Total</b>	<b>26</b>

#### ♦ DIV 21- Rate of Delivered Documents:

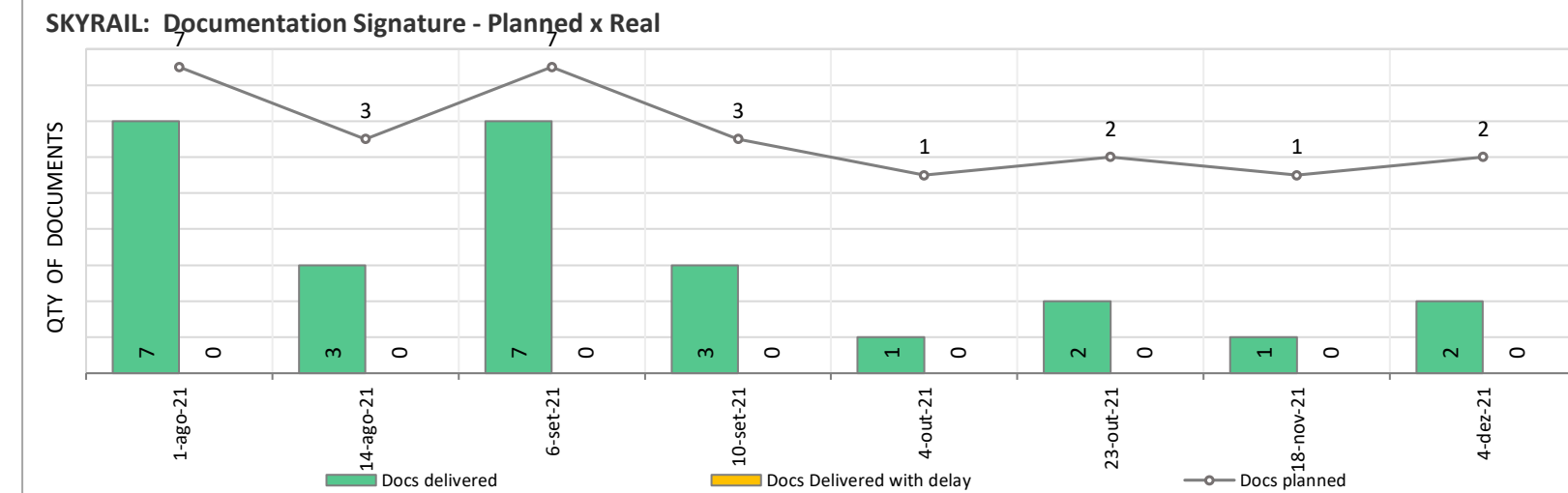
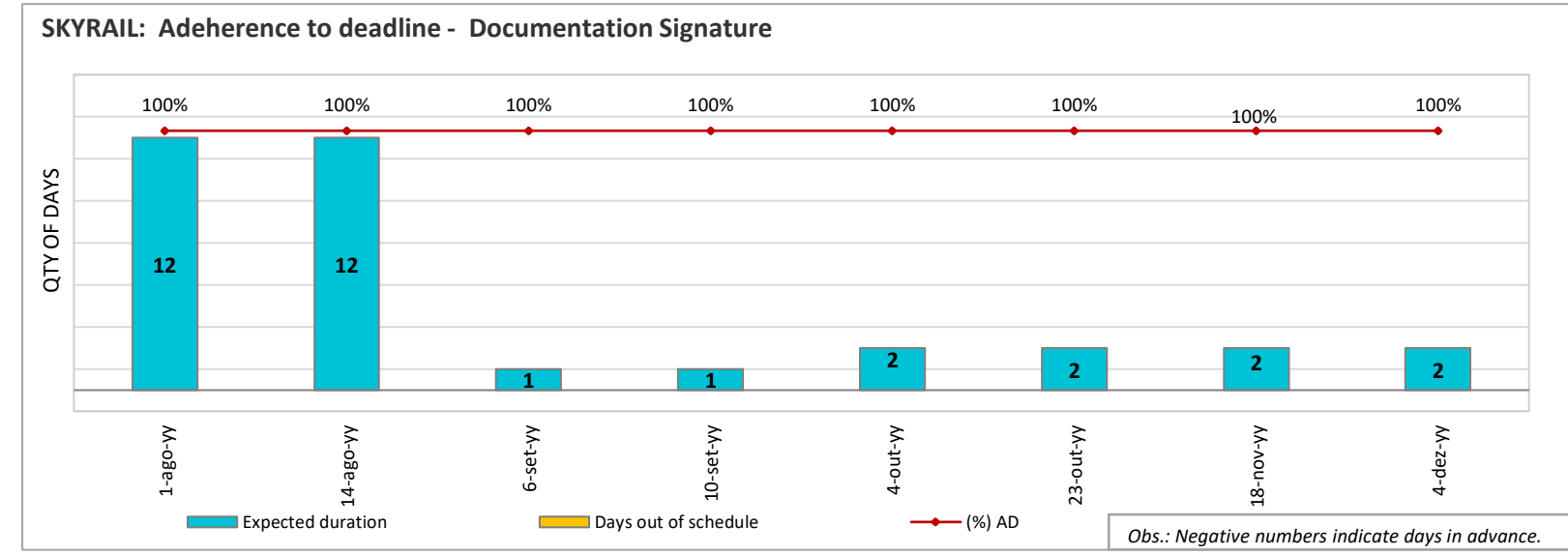


### 3.2. SKYRAIL BAHIA - ADHERENCE TO DEADLINES:

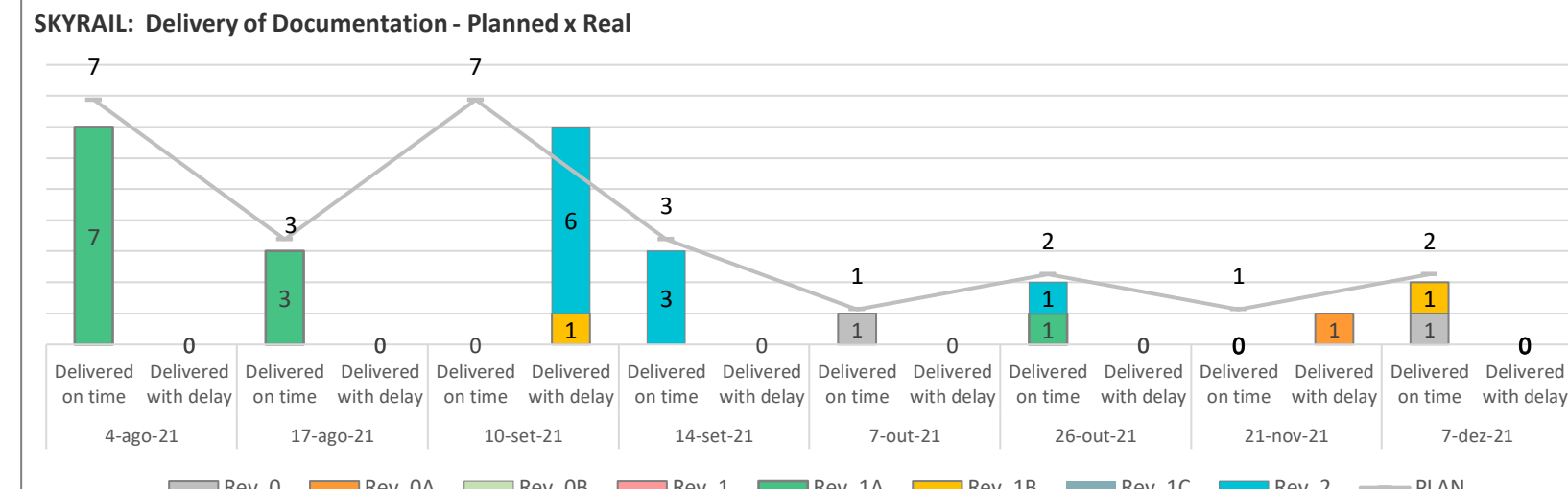
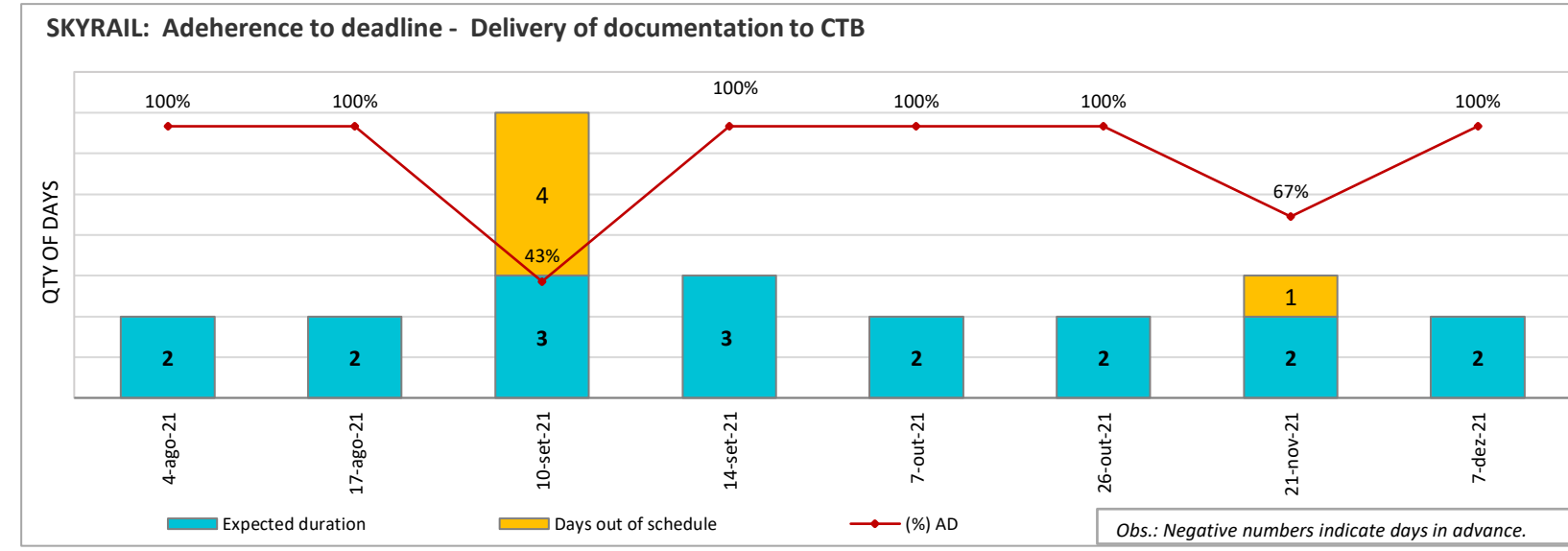
#### B) STAGE: SKYRAIL BAHIA ANALYSIS (AFTER RECEIVING THE DIV.21 DOCUMENTS)



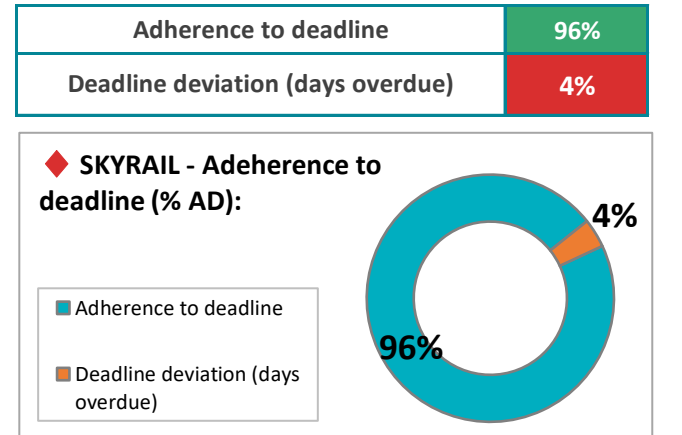
#### D) STAGE: SKYRAIL BAHIA FORMATTING FOR SIGNATURE



#### F) STAGE: SKYRAIL BAHIA DELIVERY OF DOCUMENTATION



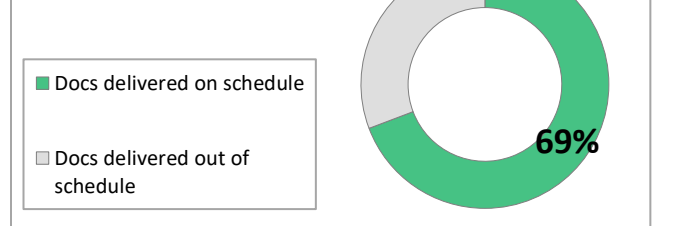
#### SKYRAIL - Adeherence to deadline (%AD)



#### Rate of delivered documents:

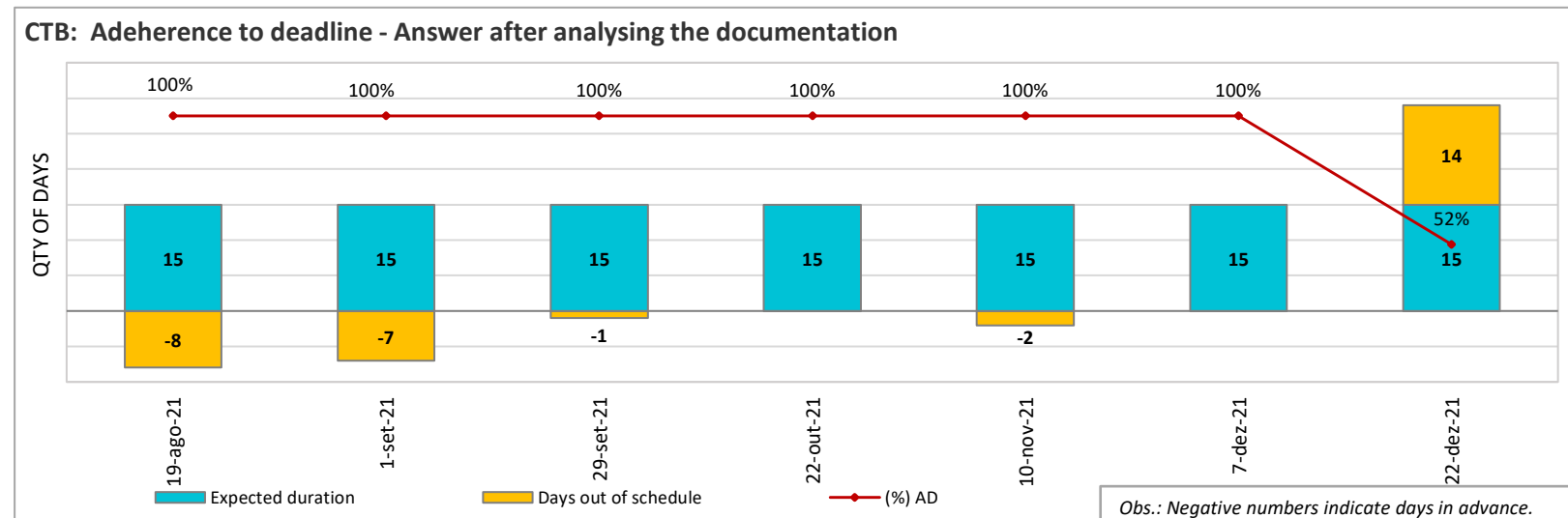
Docs delivered on schedule	18
Docs delivered out of schedule	8
<b>Total</b>	<b>26</b>

#### ♦ SKYRAIL - Rate of Delivered Documents:

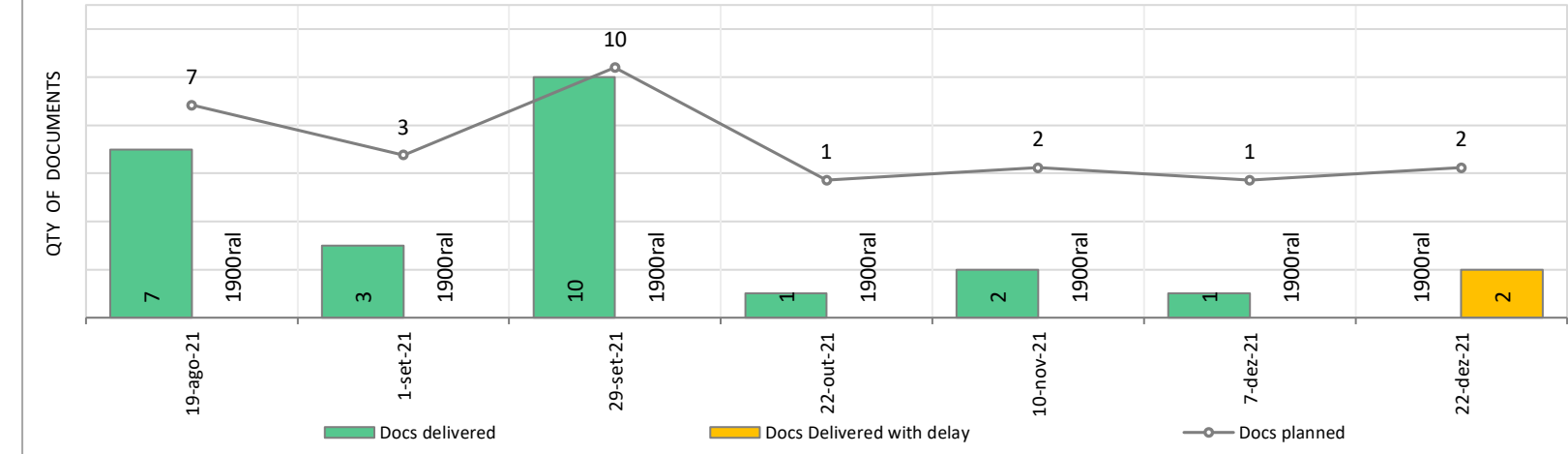


### 3.3. CTB - ADHERENCE TO DEADLINES:

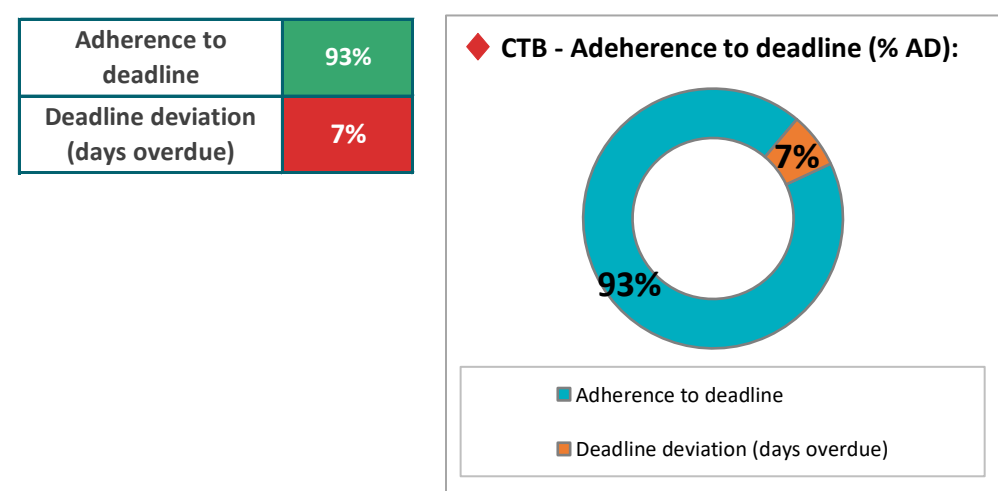
#### G) STAGE: CTB ANSWER



#### CTB: Qty of Documentation analysed - Planned x Real



#### CTB - Adeherence to deadline (% AD)



#### Rate of delivered documents:

Docs delivered on schedule	24
Docs delivered out of schedule	2
<b>Total</b>	<b>26</b>

#### ♦ CTB - Rate of Documents analysed:

