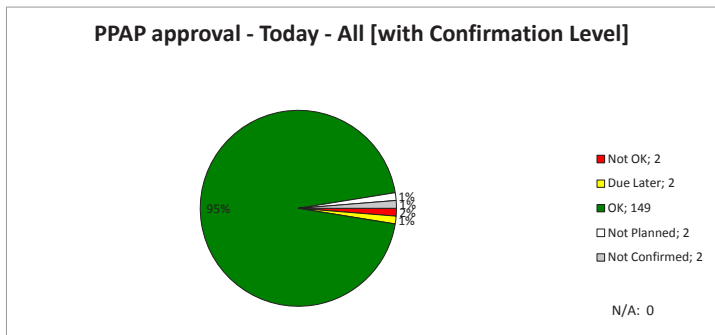


Project Management



PPAP approval - Today - Not OK

Part name	Planned date	Part no	Supplier
Panel	1135.7	98988	YTT
Retainer	1135.7	89898	GTT

PPAP approval - Today - Due Later

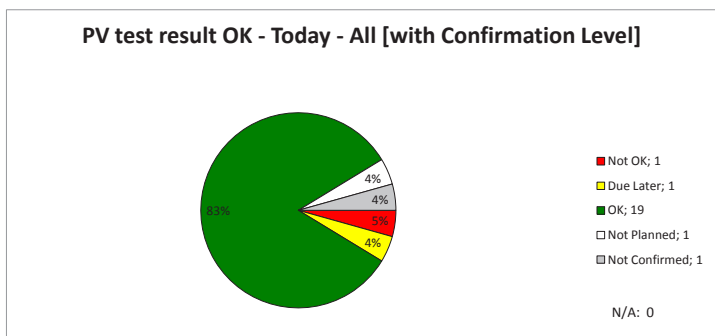
Part name	Planned date	Part no	Supplier
Panel Lower	1138.5	34344	UKV
Rubber mat	1140.5	43434	UKV

PPAP approval - Today - Not Confirmed

Part name	Planned date	Part no	Supplier
Airduct	1132.5	55566	RTR
Cupholder	1131.7	66655	TRR

PPAP approval - Today - Not Planned

Part name	Planned date	Part no	Supplier
Cover		12345	YTT
Cover upper		74744	GTT



PV test result OK - Today - Not OK

Requirement name	Planned date	ID no	PV test report no	Legal Req	Supplier
Flammability	1135.7	3.1.1	727272		YTT

PV test result OK - Today - Due Later

Requirement name	Planned date	ID no	PV test report no	Legal Req	Supplier
Head impact test	1139.5	4.2.2		YES	YTT

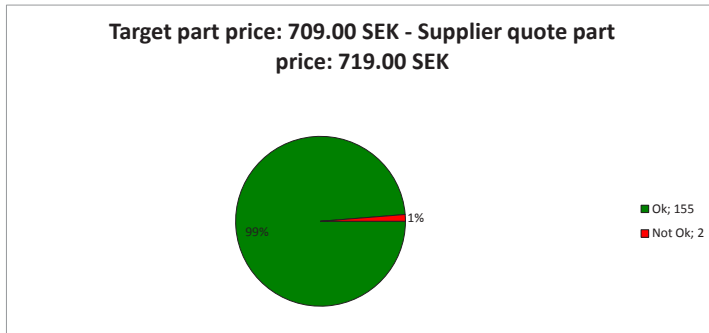
PV test result OK - Today - Not Confirmed

Requirement name	Planned date	ID no	PV test report no	Legal Req	Supplier
Heat resistance short term	1133.5	5.3.3			GTT

PV test result OK - Today - Not Planned

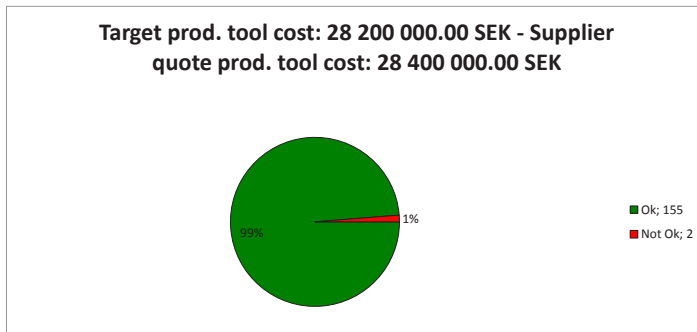
Requirement name	Planned date	ID no	PV test report no	Legal Req	Supplier
Impact resistance at low temperature		7.3.3		YES	GTT

Project Management



Target part price - Supplier quote part price - Not Ok

Part name	Part no	Supplier	Supplier quote	Target
Cover	12345	AA	25 Sek	20 SEK
Defroster	56789	BB	15 SEK	10 SEK



Target prod. tool cost - Supplier quote prod. tool cost - Not Ok

Part name	Part no	Supplier	Supplier quote	Target
Retainer	777777	CC	400 000 SEK	300 000 SEK
Top Cover	88888	DD	600 000 SEK	500 000 SEK