

Automotive SPICE Assessment Report

Assessment Sponsor & Organizational Unit

Silvio Corino (R&D Director) - R&D Department

Assessment Place & Period

Strambino (TO) - Italy, 24-25/06/2015

Assessment Purpose & Scope

Capability Determination up to level 2 of MCM 636 CARB Project (HVAC sub-system) on the HIS scope + ENG.1 (Automotive SPICE PAM 2.5).

Details of the assessment results are in the report released to the Sponsor.

Capability Rating

Assessed Processes	Rating
ENG.1 requirements elicitation	2
ENG.2 system requirements analysis	2
ENG.3 system architectural design	2
ENG.4 software requirements analysis	2
ENG.5 software design	2
ENG.6 software construction	2
ENG.7 software integration testing	2
ENG.8 software testing	2
ENG.9 system integration testing	2
ENG.10 system testing	2
MAN.3 project management	2
SUP.1 quality assurance	2
SUP.8 configuration management	2
SUP.9 problem resolution management	2
SUP.10 change request management	2
ACQ.4 supplier monitoring	2

Lead Assessor



Fabio Falcini

*intacs™ Automotive SPICE Principal Assessor
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Pisa, 25 June 2015