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**Change Record**

Edition	Date	Observations
00	21/11/06	First edition

**ORIGINAL**

**Distribution list**

- External : CEA
- Internal : to whole of the personnel via the data-processing network and the original signed in the project file

Stamps	Name & Function	Date	Signature
WRITTEN by	C. GARAT QUALITY MANAGER	21/11/06	
APROVED by	J.BERGES PROJECTS MANAGER	21/11/06	

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## 1. SCOPE

The aim of this document is to list and report the status of the PA activities affecting the Harness PSU SPIRE HERSCHEL.

## 2. REFERENCE / APPLICABLES DOCUMENTS

- Reference documents :

RD [ ]	TITRE	REFERENCE
	NONE	

- Applicables documents :

AD [ ]	TITRE	REFERENCE
AD [01]	Manuel Qualité	MQ/CAMC
AD [02]	Plan Assurance Qualité produit générique	PROC/CAMC/026

NOTE: When issue of document is not declared, the last issue should be considered

## 3. QUALITY REPORT

See dedicated list here after.

### 3. 1. CN List

Date	Reference	Issue	Title	Status	Answer Date	Application	Closure Date
			NONE				

### 3. 2. RFD List

Date	Reference	Issue	Title	Status	Answer Date	Application	Closure Date
			NONE				

### 3. 3. RFW List

Date	Reference	Issue	Title	Status	Answer Date	Application	Closure Date
			NONE				

### 3. 4. OM List

Date	Reference	Issue	Title	Status	Closure Date	Reference of closure	Open action
			NONE				

### 3. 5. NCR List

Date	NCR Reference	Issue	Class	Title	Answer Date	Impact	Application	Closure Date
17/10/06	06H026/FNC/CGT/1293/06 *		Majeure	Erreur de définition de 2 capots pour la réalisation du harnais PSU SPIRE HERSCHEL	23/10/06	Impact coût / pas d'impact planning	Approvisionnement de 2 autres capots	23/10/06
			Major	Error of definition on 2 caps necessary for the realization of the harness PSU SPIRE HERSCHEL		Impact cost/no planning impact	Provisioning of 2 other caps	
17/11/06	06H026/FNC/JBS/1447/06		Mineure	Erreur de définition sur carnet de câbles (cable W8)		pas d'impact planning	Utilisation de connecteurs compatibles avec MICD	
			Minor	Error of definition on cables book		no planning impact	use of connectors compatible with MICD	

\* After the analysis of this FNC, CAMERIN has confirmed that the problem comes from the CEA files (without change informing CAMERIN). The 2 ordered caps were in accordance with the CEA file provided at the definition time.

### 3. 6. CR List

Date	Reference	Issue	Title	Impact	Change Proposal	Answer Date	Application	Closure Date
			NONE					

### 3. 7. MRB List

Date	Référence	Issue	Title	Original NCR	Impacted Model	Status	Application	Closure Date
			NONE					

*End of document*