

## Exported Data

| Actions                                   | Description                                  | Action Type                       | Process                                                                                  | Site | Action Created Date | Due By Days | Due Date   |
|-------------------------------------------|----------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------|------|---------------------|-------------|------------|
| New AAV-ATMC Fab-CUST-VDA-2016-1          | ATMC Autoliv VDA                             | Auditee Availability Confirmation |                                                                                          | NXP  | 06/10/2016          | -1440       | 20/10/2016 |
| New 2L-ATMC Fab-LRQA-IA-2019-17           | 2019 LRQA                                    | Auditee Availability Confirmation |                                                                                          | NXP  | 27/07/2019          | -360        | 05/10/2019 |
| New CMAS7S1CI-ATMC Fab-GMA-IA-2020-1174   | Core MPPS Audit Schedule 78 Sem 1st Cycle II | Auditee Availability Confirmation |                                                                                          | NXP  | 23/09/2020          | 26          | 25/10/2020 |
| New G2-ATMC Fab-GMA-IA-2020-1181          | GMA 2020                                     | Auditee Availability Confirmation | Change Control,Competence Management and HR,Communications,Calibration,Contingency Plans | NXP  | 23/09/2020          | 16          | 15/10/2020 |
| New 0-C2-ATMC Fab-CUST-Ad Hoc-2016-10     | Customer 2016                                | Perform Audit Actions             |                                                                                          | NXP  | 05/09/2016          | -1454       | 06/10/2016 |
| NXP->America->Austin - Ed Bluestein->ATMC | ATMC GMA                                     | Corrective Actions Response       |                                                                                          | NXP  | 09/06/2014          | -2303       | 10/06/2014 |
| NXP->America->Austin - Ed Bluestein->ATMC | ATMC GMA                                     | Corrective Actions Response       |                                                                                          | NXP  | 22/06/2015          | -1922       | 26/06/2015 |
| NXP->America->Austin - Ed Bluestein->ATMC | GMA 2016                                     | Corrective Actions Response       |                                                                                          | NXP  | 27/06/2016          | -1551       | 01/07/2016 |
| NXP->America->Austin - Ed Bluestein->ATMC | 2017 GMA                                     | Corrective Actions Response       |                                                                                          | NXP  | 12/06/2017          | -1201       | 16/06/2017 |
| NXP->America->Austin - Ed Bluestein->ATMC | 2018 GMA                                     | Corrective Actions Response       |                                                                                          | NXP  | 14/05/2018          | -865        | 18/05/2018 |