

Exported Data

Actions	Description	Action Type	Process	Site	Action Created Date	Due By Days	Due Date
New G2-ATMC Fab-GMA-IA-2020-1180	GMA 2020	Reupload Approval	Change Control,Competence Management and HR,Communications,Calibration,Contingency Plans	NXP	17/02/2021	288	14/07/2021
New 2G-ATMC Fab-GMA-IA-2019-6	2019 GMA	Perform Audit Actions		NXP	22/07/2019	-391	04/09/2019
New 2G-ATTJ-GMA-IA-2019-7	2019 GMA	Perform Audit Actions		NXP	22/07/2019	-384	11/09/2019
New 2I-Internal-IA-2019-74	2019 Internal	Perform Audit Actions		NXP	10/05/2019	-476	11/06/2019
New 2IQ-BL AAA-Internal-IA-2017-67	2017 Internal QS	Perform Audit Actions		NXP	08/09/2017	-1098	27/09/2017
New 2IQ-Internal-IA-2017-60	2017 Internal QS	Perform Audit Actions		NXP	08/08/2017	-1100	25/09/2017
New 2L-ATMC Fab-LRQA-IA-2017-6	2017 LRQA	Perform Audit Actions		NXP	26/09/2017	-1077	18/10/2017
New 2L-LRQA-IA-2018-10	2018 LRQA	Perform Audit Actions		NXP	21/09/2018	-646	23/12/2018
New 2L-LRQA-IA-2019-1	2019 LRQA	Perform Audit Actions		NXP	14/03/2019	-356	09/10/2019
New 2L-LRQA-IA-2019-7	2019 LRQA	Perform Audit Actions		NXP	03/05/2019	-292	12/12/2019
New 2L-Roznov-LRQA-IA-2019-5	2019 LRQA	Perform Audit Actions		NXP	29/04/2019	-334	31/10/2019
New CMAS7S1CI-ATMC Fab-GMA-IA-2020-1177	Core MPPS Audit Schedule 78 Sem 1st Cycle II	Perform Audit Actions	NTI,Management Review,Process Control,Inspection and Test,Nonconforming Material Control,Change Control,Total Productive Maintenance,Process Environment,MSA,Information Management,Competence Management and HR,Management of External Suppliers,Product Design,Test Program Development & Control,Software,Inventory Management,Traceability,Reliability Monitoring ,Production Scheduling,HRM,F&A,Procurement,Quality,Real Estate,Legal,Demand Generation,Sales Realization,Key Account Management,Project Execution,Technology and IP Roadmapping,Project, Portfolio, Pipelining,Demand	NXP	23/09/2020	10	09/10/2020

Actions	Description	Action Type	Process	Site	Action Created Date	Due By Days	Due Date
			Fulfilment,Manufacturing,Sales and Operations Planning,Sourcing Management,Facilities,Communications,IP & L,NPI,Calibration,Continuous Improvement,Preventive Action (FMEA),Corrective Action,Contingency Plans				
New L2-ATKL Assy-LRQA-TS-2016-15	LRQA 2016	Perform Audit Actions		NXP	05/10/2016	-1398	01/12/2016
New L2-ATTJ-LRQA-TS-2016-16	LRQA 2016	Perform Audit Actions		NXP	05/10/2016	-1405	24/11/2016
NXP->FE Supplier->Air Liquide	2017 - 2017	Corrective Actions Response	Continuous Improvement,8 Sigma,6 Sigma,5 Sigma,4 Sigma,3 Sigma,2 Sigma,1 Sigma	NXP	23/09/2020	-1	28/09/2020
2IQ-QS-Internal-IA-2017-97	2017 Internal QS	Auditor Close Out Actions		NXP	09/10/2017	-1086	09/10/2017
2LL-BE LL-CUST-CFU-2017-8	2017 Lessons Learned	Auditor Close Out Actions		NXP	30/10/2017	-1065	30/10/2017
2LL-BE LL-CUST-CFU-2017-9	2017 Lessons Learned	Auditor Close Out Actions		NXP	06/10/2017	-1089	06/10/2017
2L-LRQA-IA-2017-11	2017 LRQA	Auditor Close Out Actions		NXP	04/01/2018	-999	04/01/2018
2LL-BE LL-CUST-CFU-2017-10	2017 Lessons Learned	Auditor Close Out Actions		NXP	04/12/2017	-1030	04/12/2017
2LL-FE LL-CUST-CFU-2017-11	2017 Lessons Learned	Auditor Close Out Actions		NXP	04/12/2017	-1030	04/12/2017
2G-ATKH-GMA-IA-2018-1	2018 GMA	Auditor Close Out Actions		NXP	05/02/2018	-963	09/02/2018
2G-ATKH-GMA-IA-2018-1	2018 GMA	Auditor Close Out Actions		NXP	05/02/2018	-963	09/02/2018
2G-ATKH-GMA-IA-2018-1	2018 GMA	Auditor Close Out Actions		NXP	05/02/2018	-963	09/02/2018
2G-ATKH-GMA-IA-2018-1	2018 GMA	Auditor Close Out Actions		NXP	05/02/2018	-963	09/02/2018
2G-ATKH-GMA-IA-2018-1	2018 GMA	Auditor Close Out Actions		NXP	05/02/2018	-963	09/02/2018
2G-GMA-IA-2018-2	2018 GMA	Auditor Close Out Actions		NXP	06/08/2018	-781	10/08/2018
2G-CHD Fab-GMA-IA-2018-3	2018 GMA	Auditor Close Out Actions		NXP	16/04/2018	-893	20/04/2018
2LL-BE LL-	2018	Auditor		NXP	08/01/2018	-995	08/01/2018

Actions	Description	Action Type	Process	Site	Action Created Date	Due By Days	Due D
Fab-GMA-IA-2018-4		Close Out Actions					
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATMC Fab-GMA-IA-2018-4	2018 GMA	Auditor Close Out Actions		NXP	14/05/2018	-865	18/05/2018
2G-ATBK-GMA-IA-2018-6	2018 GMA	Auditor Close Out Actions		NXP	25/06/2018	-823	29/06/2018
2G-ATBK-GMA-IA-2018-6	2018 GMA	Auditor Close Out Actions		NXP	25/06/2018	-823	29/06/2018
2G-ATBK-GMA-IA-2018-6	2018 GMA	Auditor Close Out Actions		NXP	25/06/2018	-823	29/06/2018
2G-ATBK-	2018 GMA	Auditor		NXP	25/06/2018	-823	29/06/2018

Actions	Description	Action Type	Process	Site	Action Created Date	Due By Days	Due Date
GMA-IA-2018-6		Close Out Actions					
2G-ATBK-GMA-IA-2018-6	2018 GMA	Auditor Close Out Actions		NXP	25/06/2018	-823	29/06/2018
2G-ATBK-GMA-IA-2018-6	2018 GMA	Auditor Close Out Actions		NXP	25/06/2018	-823	29/06/2018
2IQ-Internal-IA-2018-8	2018 Internal QS	Auditor Close Out Actions		NXP	23/04/2018	-890	23/04/2018
2IQ-OHT Rel-Internal-IA-2018-9	2018 Internal QS	Auditor Close Out Actions		NXP	24/04/2018	-889	24/04/2018
2IQ-Internal-IA-2018-10	2018 Internal QS	Auditor Close Out Actions		NXP	10/05/2018	-873	10/05/2018
2IQ-Internal-IA-2018-11	2018 Internal QS	Auditor Close Out Actions		NXP	10/05/2018	-873	10/05/2018
2IQ-Internal-IA-2018-12	2018 Internal QS	Auditor Close Out Actions		NXP	18/04/2018	-895	18/04/2018
2G-ATTJ-GMA-IA-2018-7	2018 GMA	Auditor Close Out Actions		NXP	30/07/2018	-788	03/08/2018
2IQ-Guad-Internal-IA-2018-13	2018 Internal QS	Auditor Close Out Actions		NXP	26/04/2018	-886	27/04/2018
2IQ-Guad-Internal-IA-2018-13	2018 Internal QS	Auditor Close Out Actions		NXP	26/04/2018	-886	27/04/2018
2IQ-Guad-Internal-IA-2018-13	2018 Internal QS	Auditor Close Out Actions		NXP	26/04/2018	-886	27/04/2018
2IQ-Internal-IA-2018-14	2018 Internal QS	Auditor Close Out Actions		NXP	01/05/2018	-882	01/05/2018
2IQ-OHT DN-Internal-IA-2018-15	2018 Internal QS	Auditor Close Out Actions		NXP	01/05/2018	-882	01/05/2018
2IQ-Internal-IA-2018-16	2018 Internal QS	Auditor Close Out Actions		NXP	03/05/2018	-880	03/05/2018
2IQ-Internal-IA-2018-17	2018 Internal QS	Auditor Close Out Actions		NXP	03/05/2018	-880	03/05/2018
2IQ-Internal-IA-2018-18	2018 Internal QS	Auditor Close Out Actions		NXP	10/05/2018	-873	10/05/2018
2IQ-Internal-I-2018-25	2018 Internal QS	Auditor Close Out Actions		NXP	07/05/2018	-875	08/05/2018
2IQ-BL AAA-	2018	Auditor		NXP	29/05/2018	-854	29/05/2018

Actions	Description	Action Type	Process	Site	Action Created Date	Due By Days	Due Date
Internal-IA-2018-37	Internal QS	Close Out Actions					
2IQ-BL AAA-Internal-IA-2018-45	2018 Internal QS	Auditor Close Out Actions		NXP	18/07/2018	-804	18/07/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2G-OHT Fab-GMA-IA-2018-8	2018 GMA	Auditor Close Out Actions		NXP	20/08/2018	-767	24/08/2018
2LL-BE LL-CUST-CFU-2018-7	2018 Lessons Learned	Auditor Close Out Actions		NXP	20/07/2018	-802	20/07/2018
2G-ATKL Assy-GMA-IA-2018-11	2018 GMA	Auditor Close Out Actions		NXP	03/09/2018	-753	07/09/2018
2G-ATKL Assy-GMA-IA-2018-11	2018 GMA	Auditor Close Out Actions		NXP	03/09/2018	-753	07/09/2018
2G-ATKL Assy-GMA-IA-2018-11	2018 GMA	Auditor Close Out Actions		NXP	03/09/2018	-753	07/09/2018
2G-ATKL Assy-GMA-IA-2018-11	2018 GMA	Auditor Close Out Actions		NXP	03/09/2018	-753	07/09/2018
2G-ATKL Assy-GMA-IA-2018-11	2018 GMA	Auditor Close Out Actions		NXP	03/09/2018	-753	07/09/2018