

Assessment Executive Summary

Organizational Unit assessed: SPAL Automotive srl
Assessment Sponsor: Cecchini Giovanni (Director of Electronic Design - SPAL Automotive srl)
Application Domain: Engine Fan Cooling systems
Assessment Date: February 25, 2020 and March 11-12, 2020
Assessment Team: Giuseppe Lami ^{PhD}, Paolo Panaroni
Competent Assessor: Giuseppe Lami ^{PhD}
intacsTM Principal Assessor Automotive SPICE[®]
certification no. intacs-IT21-1900-20254-03

Assessment Purpose: Capability Determination

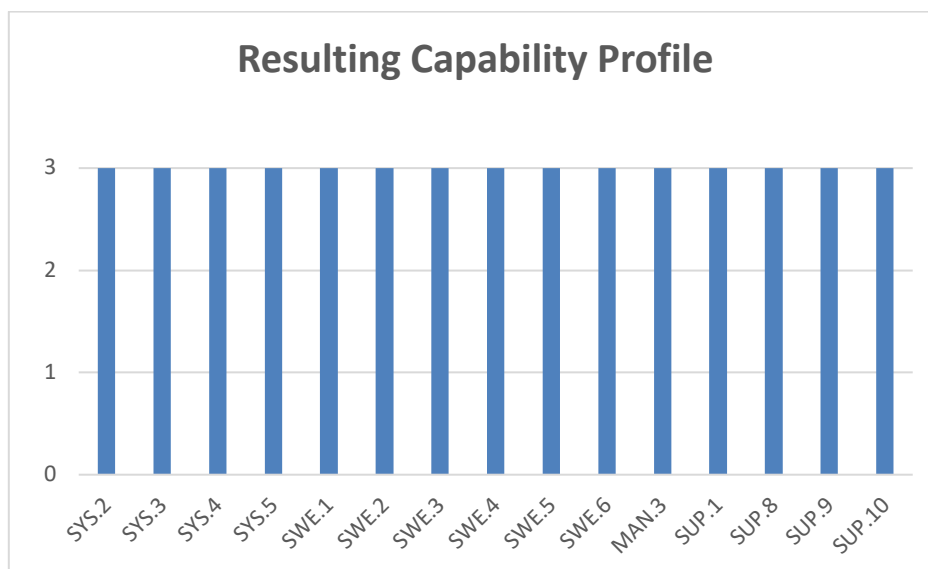
Assessment Scope:

- SYS.2 System Requirements Analysis
- SYS.3 System Architectural Design
- SYS.4 System Integration and Integration Test
- SYS.5 System Qualification Test
- SWE.1 Software Requirements Analysis
- SWE.2 Software Architectural Design
- SWE.3 Software Detailed Design and Unit Construction
- SWE.4 Software Unit Verification
- SWE.5 Software integration and integration Test
- SWE.6 Software Qualification Test
- MAN.3 Project Management
- SUP.1 Quality Assurance
- SUP.8 Configuration Management
- SUP.9 Problem Resolution Management
- SUP.10 Change Request Management

The processes in the assessment scope have been assessed up the capability level 3.

Reference Standard: Automotive SPICE ver. 3.1

Assessment Results:



The Competent Assessor
Giuseppe Lami PhD
(cert. n. intacs- intacs-IT21-1900-20254-03)