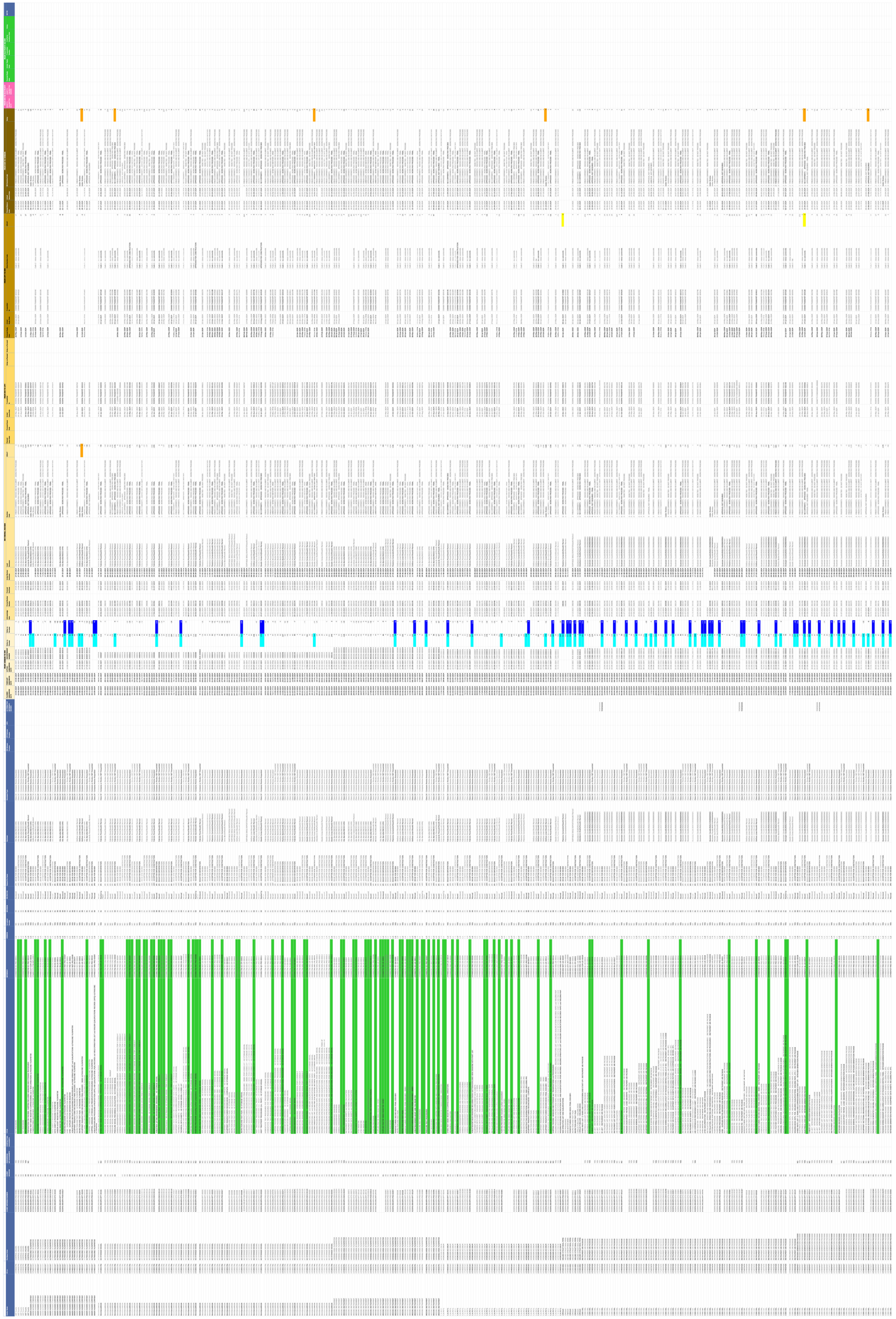
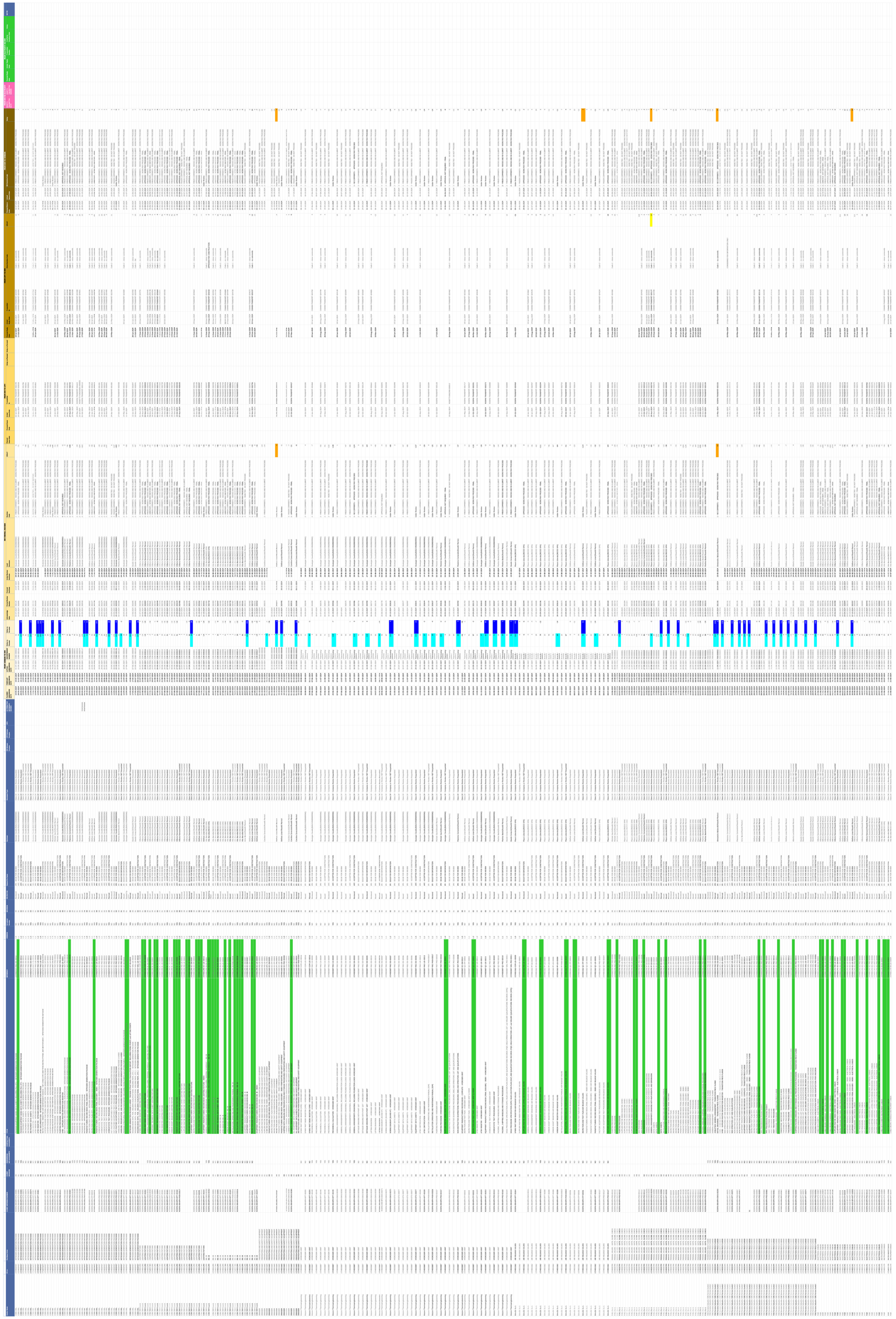
SUPPLIER DOCUMENT LIST

Vendor Name	PO nr.	Purchase Order	CLIENT REFERENCE NUMBER	CLIENT REVISION	ENGINEERING KEY DOCUMENTS	CONTRACTUAL DOCUMENTS	TITLE	REFERENCE	VERSION	Is Lastest Version	REVISION	PM STATUS	Reason For Issue
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00070	00	YES		BATTERY SIZING CALCULATION	1724000372-EL-CA-00012	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00070	02	YES		BATTERY SIZING CALCULATION	1724000372-EL-CA-00012	1.3	YES	02	Issued	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00070	00	YES		BATTERY SIZING CALCULATION MARK-UP	1724000372-EL-CA-00012_MARKUP	1.1	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00070	01	YES		BATTERY SIZING CALCULATION	1724000372-EL-CA-00012_MARKUP	1.2	NO	01	Reviewed	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS		00	NO		HEAT DISSIPATION	1724000372-EL-CA-00013	1.0	NO	00	Reviewed	IFI - ISSUE FOR INFORMATION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00071	01	NO		HEAT DISSIPATION	1724000372-EL-CA-00013	1.1	NO	01	Issued	IFI - ISSUE FOR INFORMATION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-RPT-00071	02	NO		HEAT DISSIPATION	1724000372-EL-CA-00013	1.2	YES	02	Issued	IFI - ISSUE FOR INFORMATION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00195	00	YES		DC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00003	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00195	01	YES		DC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00003	1.1	NO	01	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00195	02	YES		DC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00003	1.2	NO	02	Issued	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00195	03	YES		DC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00003	1.3	NO	03	Issued	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00195	04	YES		DC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00003	1.4	YES	04	Planned	ASB - AS BUILT
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00223	00	YES		AC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00004	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00223	01	YES		AC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00004	1.1	NO	01	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00223	02	YES		AC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00004	1.2	NO	02	Reviewed	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00223	03	YES		AC UPS - GENERAL ARRANGEMENT AND DIMENSIONAL DRAWINGS	1724000372-EL-DA-00004	1.3	YES	03	Issued	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00196	00	YES		DC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00006	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00196	01	YES		DC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00006	1.1	NO	01	Received	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00196		YES		DC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00006	1.2	NO	01	Received	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00196	01	YES		DC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00006	1.3	NO	01	Issued	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00196	02	YES		DC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00006	1.4	YES	02	Issued	AFC - ACCEPTED FOR CONSTRUCTION
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00224	00	YES		AC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00007	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00224	01	YES		AC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00007	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
3W POWER	1724000372	AC DC UPS	ROSMA-INN-BPH-DWG-00224	03	YES		AC UPS - SINGLE LINE DIAGRAM and INTERCONNECTING DIAGRAM	1724000372-EL-DG-00007	1.3	YES	03	Planned	ASB - AS BUILT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

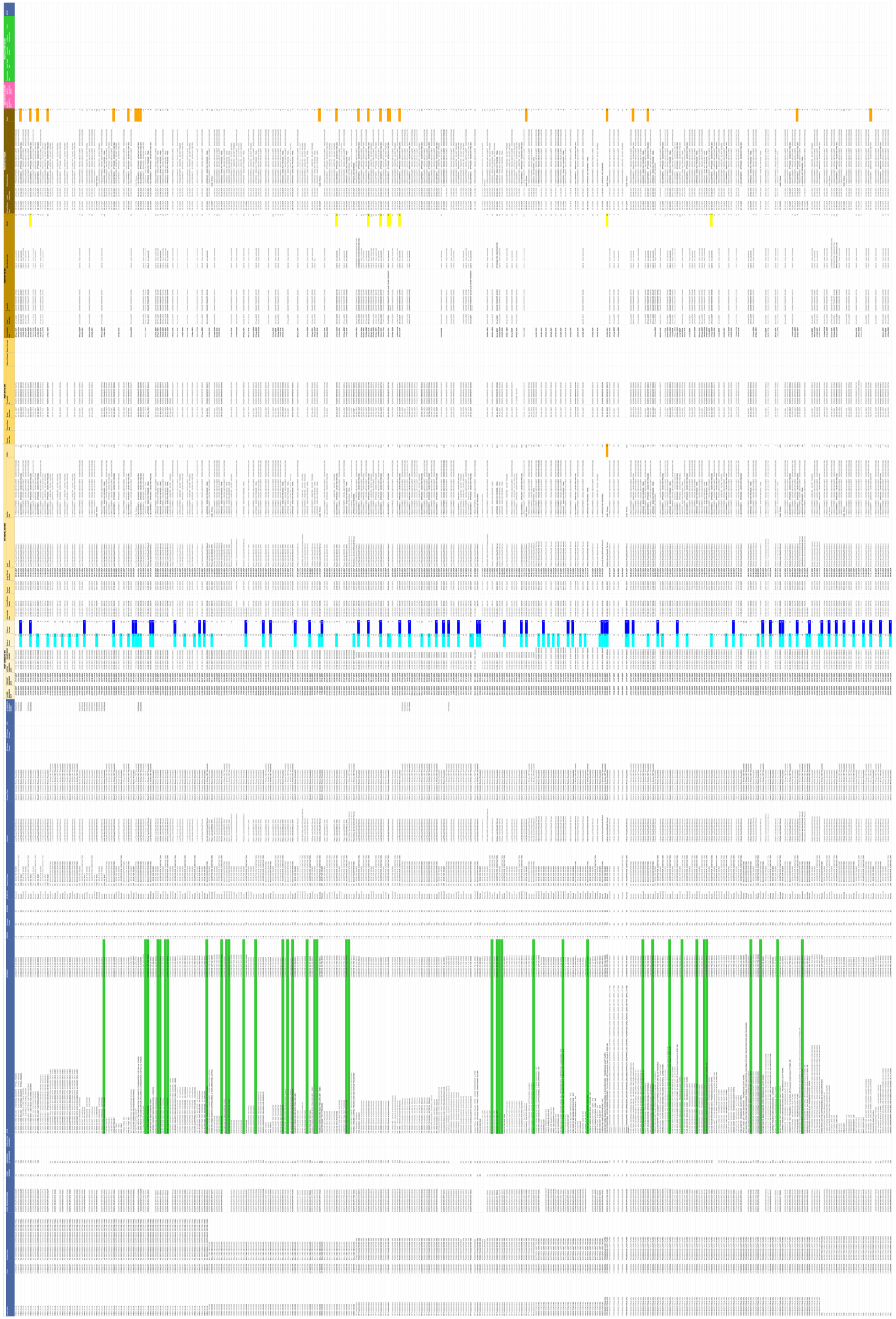
Reviewer	Document Type	RM Release Purpose	CPY Release Purpose	DFO	ALTERNATIVE REFERENCE NUMBER	FROM VENDOR TO RM: PLANNED SUBMISSION DATE	FORECAST SUBMISSION DATE	ACTUAL SUBMISSION DATE	SUB REFERENCE NUMBER	Delay vs. Planned	Delay vs. Forecast	RM FORMAL REVIEW: Acknowledge Date	Formal Review Number	Forecast End Date	Actual Review End Date	Lead Reviewer	Decision Code	DELAY
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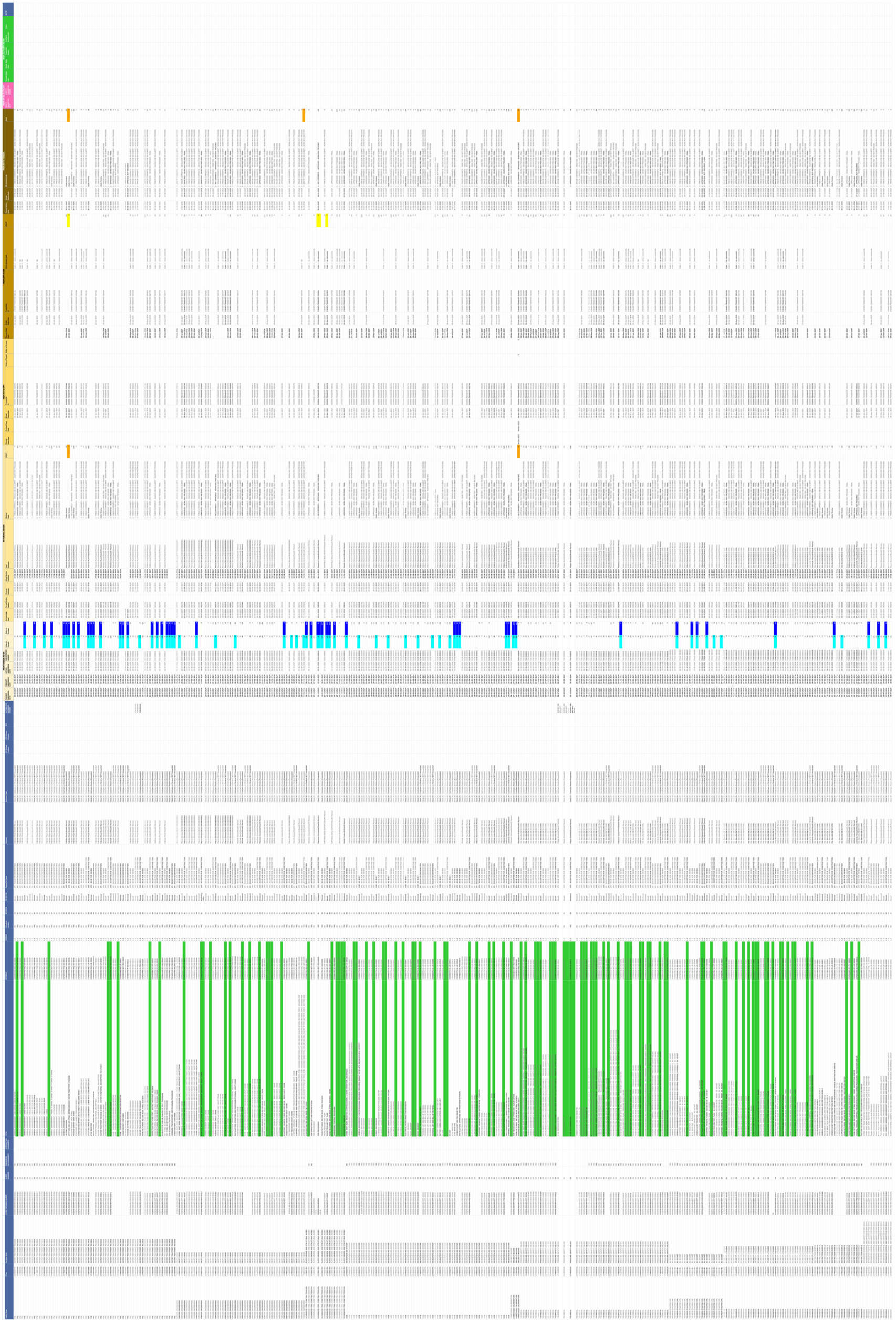
FROM RM TO CPY: Planned Issue Date	Forecast Issue Date	Actual Issue Date	Transmittal N.	Delay vs Planned	Delay vs Forecast	FROM CPY TO RM: Forecast Reply Date	Actual Reply Date	Transmittal N.	Client Decision Code	DELAY	FROM RM TO VENDOR: Planned Return Date	Actual Return Date	RM Decision Code	Delay	FROM RM TO 3rd PARTY: ROSETTI TRASMITTAL DATE	ROSETTI TRASMITTAL NUMBER	FROM 3rd PARTY RO RM: Forecast Reply Date	Actual Reply Date	Transmittal Number	3rd Party Decision Code	Delay	NOTES
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Vendor Name	PO nr.	Purchase Order	CLIENT REFERENCE NUMBER	CLIENT REVISION	ENGINEERING KEY DOCUMENTS	CONTRACTUAL DOCUMENTS	TITLE	REFERENCE	VERSION	Is Lastest Version	REVISION	PM STATUS	Reason For Issue
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00276	02	YES		SAFETY SYSTEMS CABINETS (SIS AND FGS) GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00010	1.3	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00265	00	YES		NETWORK AND SERVER CABINETS IN ITER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00011	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00265	01	YES		NETWORK AND SERVER CABINETS IN ITER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00011	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00265	02	YES		NETWORK AND SERVER CABINETS IN ITER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00011	1.2	NO	02	Issued	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00265	03	YES		NETWORK AND SERVER CABINETS IN ITER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00011	1.3	YES	03	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00308	00	YES		NETWORK AND SERVER CABINETS IN OER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00012	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00308	01	YES		NETWORK AND SERVER CABINETS IN OER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00012	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00308	02	YES		NETWORK AND SERVER CABINETS IN OER ROOM GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00012	1.2	YES	02	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00302	00	YES		EMCS CABINETS GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00013	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00302	01	YES		EMCS CABINETS GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00013	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00302	02	YES		EMCS CABINETS GENERAL ARRANGEMENT DRAWINGS AND INTERNAL LAYOUT	1724000594-IN-DA-00013	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	00			System Architecture	1724000594-IN-DD-00015	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	02			System Architecture	1724000594-IN-DD-00015	1.3	NO	02	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	03			System Architecture	1724000594-IN-DD-00015	1.4	NO	03	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	04			System Architecture	1724000594-IN-DD-00015	1.5	YES	04	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	00			System Architecture_MARKUP	1724000594-IN-DD-00015_MARKUP	1.1	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00230	01			System Architecture	1724000594-IN-DD-00015_MARKUP	1.2	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00356	00			HMI screens print out	1724000594-IN-DD-00028	1.0	NO	00	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00356	01			HMI screens print out	1724000594-IN-DD-00028	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00356	02			HMI screens print out	1724000594-IN-DD-00028	1.2	YES	02	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00288	00			Network Connection Diagram	1724000594-IN-DG-00016	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00288	01			Network Connection Diagram	1724000594-IN-DG-00016	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00288	02			Network Connection Diagram	1724000594-IN-DG-00016	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00339	00	YES		PCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00020	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00339	01	YES		PCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00020	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00339	02	YES		PCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00020	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00338	00	YES		SAFETY SYSTEMS CABINETS (SIS AND FGS) WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00021	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00338	01	YES		SAFETY SYSTEMS CABINETS (SIS AND FGS) WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00021	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00338	02	YES		SAFETY SYSTEMS CABINETS (SIS AND FGS) WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00021	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00343	00	YES		NETWORK AND SERVER CABINETS IN ITER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00022	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00343	01	YES		NETWORK AND SERVER CABINETS IN ITER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00022	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00343	02	YES		NETWORK AND SERVER CABINETS IN ITER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00022	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00344	00	YES		NETWORK AND SERVER CABINETS IN OER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00023	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00344	01	YES		NETWORK AND SERVER CABINETS IN OER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00023	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00344	02	YES		NETWORK AND SERVER CABINETS IN OER ROOM WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00023	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00353	00	YES		EMCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00024	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00353	01	YES		EMCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00024	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-DWG-00353	02	YES		EMCS CABINETS WIRING DIAGRAMS AND TERMINAL STRIPS	1724000594-IN-DG-00024	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Logic diagram print out PCS	1724000594-IN-DG-00025	1.0	YES	00	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Logic diagram print out SIS and FGS	1724000594-IN-DG-00026	1.0	YES	00	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Logic diagram print out EMCS	1724000594-IN-DG-00027	1.0	YES	00	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00093	00			Bill of Material	1724000594-IN-LIS-00003	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00093	01			Bill of Material	1724000594-IN-LIS-00003	1.1	NO	01	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00093	02			Bill of Material	1724000594-IN-LIS-00003	1.2	NO	02	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00093	03			Bill of Material	1724000594-IN-LIS-00003	1.3	YES	03	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00115	00			PCS and Safety System IO List (HW and SW)	1724000594-IN-LIS-00004	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00115	01			PCS and Safety System IO List (HW and SW)	1724000594-IN-LIS-00004	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00115	02			PCS and Safety System IO List (HW and SW)	1724000594-IN-LIS-00004	1.2	NO	02	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00115	03			PCS and Safety System IO List (HW and SW)	1724000594-IN-LIS-00004	1.3	NO	03	Issued	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00115	04			PCS and Safety System IO List (HW and SW)	1724000594-IN-LIS-00004	1.4	YES	04	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			EMCS IO List (HW and SW)	1724000594-IN-LIS-00005	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00231	00			EMCS IO List (HW and SW)	1724000594-IN-LIS-00005	1.1	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00231	01			EMCS IO List (HW and SW)	1724000594-IN-LIS-00005	1.2	YES	01	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00119	00			Systems Cables List	1724000594-IN-LIS-00007	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00119	01			Systems Cables List	1724000594-IN-LIS-00007	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00119	02			Systems Cables List	1724000594-IN-LIS-00007	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00162	00	YES		ATEX REGISTER	1724000594-IN-LIS-00036	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00162	01	YES		ATEX REGISTER	1724000594-IN-LIS-00036	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00162	02	YES		ATEX REGISTER	1724000594-IN-LIS-00036	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			VENDOR ASSET AND TAG REGISTER	1724000594-IN-LIS-00040	1.0	YES	00	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-MAN-00018	00			INSTALLATION, OPERATING AND MAINTENANCE MANUAL (IOM)	1724000594-IN-MAN-00037	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-MAN-00018	01			INSTALLATION, OPERATING AND MAINTENANCE MANUAL (IOM)	1724000594-IN-MAN-00037	1.1	NO	00	Received	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-MAN-00018	01			INSTALLATION, OPERATING AND MAINTENANCE MANUAL (IOM)	1724000594-IN-MAN-00037	1.2	YES	01	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-MAN-00019	00			Instructions for Operation and Maintenance for ProSafe-RS	1724000594-IN-MAN-00038	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-MAN-00019	01			Instructions for Operation and Maintenance for ProSafe-RS	1724000594-IN-MAN-00038	1.1	YES	01	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PLN-00021	00			Safety Validation Plan (SVP)	1724000594-IN-PL-00029	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PLN-00021	01			Safety Validation Plan (SVP)	1724000594-IN-PL-00029	1.1	YES	01	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Safety Controller loading estimation	1724000594-IN-RE-00008	1.0	NO	00	Received	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00098	00			Safety Controller loading estimation	1724000594-IN-RE-00008	1.1	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00098	01			Safety Controller loading estimation	1724000594-IN-RE-00008	1.2	NO	01	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00098	02			Safety Controller loading estimation	1724000594-IN-RE-00008	1.3	YES	02	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00161	00			Cyber Security Risk Assessment REPORT	1724000594-IN-RE-00035	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00161	01			Cyber Security Risk Assessment REPORT	1724000594-IN-RE-00035	1.1	NO	01	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00161	02			Cyber Security Risk Assessment REPORT	1724000594-IN-RE-00035	1.2	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Cybersecurity Workshop Preparation	1724000594-IN-RE-00041	1.0	NO	00	Received	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00168	00			Cybersecurity Workshop Preparation	1724000594-IN-RE-00041	1.1	YES	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00248	00	NO		CYBER SECURITY SETTINGS	1724000594-IN-RE-00043	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00248	01	NO		CYBER SECURITY SETTINGS	1724000594-IN-RE-00043	1.1	YES	01	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00049	00			PAS Hardware Functional Design Specification (FDS-HW)	1724000594-IN-SP-00017	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00049	01			PAS Hardware Functional Design Specification (FDS-HW)	1724000594-IN-SP-00017	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00049	02			PAS Hardware Functional Design Specification (FDS-HW)	1724000594-IN-SP-00017	1.2	YES	02	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00052	00			PCS and SAFETY SYSTEMS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00018	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00052	01			PCS and SAFETY SYSTEMS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00018	1.1	NO	01	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00052	02			PCS and SAFETY SYSTEMS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00018	1.2	YES	02	Received	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00051	00			EMCS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00019	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00051	01			EMCS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00019	1.1	NO	01	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00051	02			EMCS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00019	1.2	NO	02	Issued	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-SPC-00051	03			EMCS Software Functional Design Specification (FDS-SW)	1724000594-IN-SP-00019	1.3	YES	03	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.0	NO	00	Reviewed	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		01	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.1	NO	01	Received	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		02	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.2	NO	02	Reviewed	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		03	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.3	NO	03	Received	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		03	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.4	NO	03	Reviewed	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		04	YES		SUPPLIER MASTER INDEX REGISTER (SMIR)	1724000594-MD-LIS-00001	1.5	YES	04	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PLN-00019	00			Project Execution Plan (PEP)	1724000594-PM-PL-00014	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PLN-00019	01			Project Execution Plan (PEP)	1724000594-PM-PL-00014	1.1	NO	01	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PLN-00019	02			Project Execution Plan (PEP)	1724000594-PM-PL-00014	1.2	YES	02	Planned	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			MANUFACTURERS RECORD BOOK (FINAL DOSSIER)	1724000594-QC-DB-00033	1.0	YES	00	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-ITP-00025	00	YES		INSPECTION AND TEST PLAN	1724000594-QC-ITP-00002	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-ITP-00025	01	YES		INSPECTION AND TEST PLAN	1724000594-QC-ITP-00002	1.1	NO	01	Received	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-ITP-00025	01	YES		INSPECTION AND TEST PLAN	1724000594-QC-ITP-00002	1.2	YES	01	Issued	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00156	00			MANUFACTURERS RECORD BOOK (FINAL DOSSIER) - INDEX	1724000594-QC-LIS-00034	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-RPT-00156	01			MANUFACTURERS RECORD BOOK (FINAL DOSSIER) - INDEX	1724000594-QC-LIS-00034	1.1	YES	01	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00119	00			HW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00010	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00119	01			HW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00010	1.1	NO	01	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00119	01			HW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00010	1.2	NO	01	Issued	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00119	02			HW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00010	1.3	YES	02	Planned	AFC - ACCEPTED FOR CONSTRUCTION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00165	00			SW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00011	1.0	NO	00	Reviewed	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00165	01			SW FACTORY ACCEPTANCE TEST (FAT) PROCEDURE	1724000594-QC-PRO-00011	1.1	YES	01	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)		00			Site Acceptance Test (SAT) PROCEDURE	1724000594-QC-PRO-00012	1.0	YES	00	Planned	IFR - ISSUE FOR REVIEW
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00135	00			THIRD PARTY COMMUNICATION TEST PROCEDURE	1724000594-QC-PRO-00042	1.0	NO	00	Issued	IFI - ISSUE FOR INFORMATION
YOKOGAWA	1724000594	INTEGRATED CONTROL AND SAFETY SYSTEM (ICSS)	ROSMA-INN-BPH-PRD-00135	01			THIRD PARTY COMMUNICATION TEST PROCEDURE	1724000594-QC-PRO-00042	1.1	YES	01	Planned	IFI - ISSUE FOR INFORMATION

REFERENCE	VERSION	Reviewer	Document Type	RM Release Purpose	CPY Release Purpose	DFO	ALTERNATIVE REFERENCE NUMBER	FROM VENDOR TO RM: PLANNED SUBMISSION DATE	FORECAST SUBMISSION DATE	ACTUAL SUBMISSION DATE	SUB REFERENCE NUMBER	Delay vs. Planned	Delay vs. Forecast	RM FORMAL REVIEW: Acknowledge Date	Formal Review Number	Forecast End Date	Actual Review End Date	Lead Reviewer	Decision Code	DELAY
1724000594-IN-DA-00010	1.3		Class 2V - Company Review Requested					17-05-2024	03-10-2024			165	26				14-06-2024			
1724000594-IN-DA-00011	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	29-04-2024	23-05-2024	YOKO-000006	24		23-05-2024	001585	06-06-2024	07-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1
1724000594-IN-DA-00011	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	21-06-2024	11-07-2024	YOKO-000029	73		11-07-2024	002330	25-07-2024	07-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-48
1724000594-IN-DA-00011	1.2	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					17-05-2024	13-09-2024	20-09-2024	YOKO-000056	126		20-09-2024	003152	08-10-2024	07-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-123
1724000594-IN-DA-00011	1.3		Class 2V - Company Review Requested					17-05-2024	09-10-2024			165	20				07-06-2024			
1724000594-IN-DA-00012	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	29-04-2024	14-06-2024	YOKO-000017	46		17-06-2024	001952	01-07-2024	27-06-2024	Mauro Dossena(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-4
1724000594-IN-DA-00012	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	12-07-2024	11-07-2024	YOKO-000029	73	-1	11-07-2024	002331	25-07-2024	27-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-28
1724000594-IN-DA-00012	1.2		Class 2V - Company Review Requested					29-04-2024	12-08-2024			183	78				27-06-2024			
1724000594-IN-DA-00013	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	29-04-2024	14-06-2024	YOKO-000016	46		14-06-2024	001950	28-06-2024	28-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0
1724000594-IN-DA-00013	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					29-04-2024	12-07-2024	01-10-2024	YOKO-000063	155		01-10-2024	003257	15-10-2024	28-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-109
1724000594-IN-DA-00013	1.2		Class 2V - Company Review Requested					17-05-2024	17-10-2024			165	12				28-06-2024			
1724000594-IN-DD-00015	1.0		Class 2V - Company Review Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024		08-05-2024	22-07-2024			75
1724000594-IN-DD-00015	1.3	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					22-04-2024	09-05-2024	05-07-2024	YOKO-000025	74		08-07-2024	002202	22-07-2024	22-07-2024	Mauro Dossena(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	0
1724000594-IN-DD-00015	1.4	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					22-04-2024	09-05-2024	27-08-2024	YOKO-000041	127		27-08-2024	002799	10-09-2024	22-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-50
1724000594-IN-DD-00015	1.5		Class 2V - Company Review Requested					22-04-2024	09-05-2024			190	173				22-07-2024			
1724000594-IN-DD-00015_MARKUP	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024	001771	08-05-2024	08-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0
1724000594-IN-DD-00015_MARKUP	1.2	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					22-04-2024	09-05-2024	28-05-2024	YOKO-000010	36		28-05-2024	001638	12-06-2024	08-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-35
1724000594-IN-DD-00028	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					16-07-2024	16-07-2024	16-07-2024	YOKO-000031	0	0	16-07-2024	002393	30-07-2024	02-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3
1724000594-IN-DD-00028	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					16-07-2024	16-08-2024	16-09-2024	YOKO-000051	62		19-09-2024	003099	04-10-2024	02-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-63
1724000594-IN-DD-00028	1.2		Class 2V - Company Review Requested					16-07-2024	18-10-2024			105	11				02-08-2024			
1724000594-IN-DG-00016	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	31-05-2024	YOKO-000012	0	0	03-06-2024	001733	17-06-2024	17-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0
1724000594-IN-DG-00016	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	02-07-2024	26-09-2024	YOKO-000061	118		26-09-2024	003217	10-10-2024	17-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-115
1724000594-IN-DG-00016	1.2		Class 2V - Company Review Requested					18-06-2024	15-10-2024			133	14				17-06-2024			
1724000594-IN-DG-00020	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	03-07-2024	YOKO-000021	33		05-07-2024	002189	19-07-2024	15-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-4
1724000594-IN-DG-00020	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	01-08-2024	16-09-2024	YOKO-000052	108		19-09-2024	003062	03-10-2024	15-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-80
1724000594-IN-DG-00020	1.2		Class 2V - Company Review Requested					18-06-2024	17-10-2024			133	12				15-07-2024			
1724000594-IN-DG-00021	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	08-07-2024	YOKO-000027	38		09-07-2024	002252	23-07-2024	22-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1
1724000594-IN-DG-00021	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	05-08-2024	02-10-2024	YOKO-000065	124		03-10-2024	003296	17-10-2024	22-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-87
1724000594-IN-DG-00021	1.2		Class 2V - Company Review Requested					18-06-2024	30-10-2024			133	-1				22-07-2024			
1724000594-IN-DG-00022	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	10-07-2024	YOKO-000028	40		11-07-2024	002308	25-07-2024	24-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1
1724000594-IN-DG-00022	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	09-08-2024	20-09-2024	YOKO-000056	112		20-09-2024	003104	04-10-2024	24-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-72
1724000594-IN-DG-00022	1.2		Class 2V - Company Review Requested					18-06-2024	09-10-2024			133	20				24-07-2024			
1724000594-IN-DG-00023	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	11-07-2024	YOKO-000029	41		11-07-2024	002332	25-07-2024	24-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1
1724000594-IN-DG-00023	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	08-10-2024	YOKO-000067	130		09-10-2024	003382	23-10-2024	24-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-91
1724000594-IN-DG-00023	1.2		Class 2V - Company Review Requested					18-06-2024	04-11-2024			133	-6				24-07-2024			
1724000594-IN-DG-00024	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	26-07-2024	YOKO-000035	56		26-07-2024	002540	09-08-2024	07-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-2
1724000594-IN-DG-00024	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	22-08-2024	25-09-2024	YOKO-000058	117		26-09-2024	003206	10-10-2024	07-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-64
1724000594-IN-DG-00024	1.2		Class 2V - Company Review Requested					18-06-2024	17-10-2024			133	12				07-08-2024			
1724000594-IN-DG-00025	1.0		Class 3V - Company or Review NOT Requested					31-10-2024	31-10-2024			-2	-2							
1724000594-IN-DG-00026	1.0		Class 3V - Company or Review NOT Requested					31-10-2024	31-10-2024			-2	-2							
1724000594-IN-DG-00027	1.0		Class 3V - Company or Review NOT Requested					31-10-2024	31-10-2024			-2	-2							
1724000594-IN-LIS-00003	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024	001268	08-05-2024	07-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1
1724000594-IN-LIS-00003	1.1	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	22-05-2024	08-08-2024	YOKO-000040	108		09-08-2024	002737	23-08-2024	07-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-108
1724000594-IN-LIS-00003	1.2	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	10-09-2024	20-09-2024	YOKO-000056	151		20-09-2024	003103	04-10-2024	07-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-150
1724000594-IN-LIS-00003	1.3		Class 3V - Company or Review NOT Requested					22-04-2024	21-10-2024			190	8				07-05-2024			
1724000594-IN-LIS-00004	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	15-05-2024	20-05-2024	YOKO-000007	5		21-05-2024	001545	04-06-2024	05-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1
1724000594-IN-LIS-00004	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	19-06-2024	28-06-2024	YOKO-000018	44		01-07-2024	002120	15-07-2024	05-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-40
1724000594-IN-LIS-00004	1.2	Loredana Calabrese(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	29-07-2024	03-09-2024	YOKO-000046	111		04-09-2024	002893	18-09-2024	05-06-2024	Loredana Calabrese(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-105
1724000594-IN-LIS-00004	1.3	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					02-06-2024	18-09-2024	05-09-2024	YOKO-000047	95	-13	06-09-2024	002927	20-09-2024	05-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-107
1724000594-IN-LIS-00004	1.4		Class 2V - Company Review Requested					02-06-2024	02-10-2024			149	27				05-06-2024			
1724000594-IN-LIS-00005	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	15-05-2024	12-09-2024	YOKO-000050	120		16-09-2024	003057	30-09-2024	20-09-2024	Mauro Dossena(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-10
1724000594-IN-LIS-00005	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	15-05-2024	25-09-2024	YOKO-000060	133		26-09-2024	003205	10-10-2024	20-09-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-20
1724000594-IN-LIS-00005	1.2		Class 2V - Company Review Requested					15-05-2024	29-10-2024			167	0				20-09-2024			
1724000594-IN-LIS-00007	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	15-05-2024	24-05-2024	YOKO-000009	9		27-05-2024	001610	10-06-2024	12-06-2024	Mauro Dossena(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	2
1724000594-IN-LIS-00007	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					15-05-2024	26-06-2024	24-09-2024	YOKO-000057	132		25-09-2024	003189	09-10-2024	12-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-119
1724000594-IN-LIS-00007	1.2		Class 2V - Company Review Requested					02-06-2024	15-10-2024			149	14				12-06-2024			
1724000594-IN-LIS-00036	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-06-2024	30-06-2024	04-07-2024	YOKO-000023	4		05-07-2024	002191	19-07-2024	11-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-8
1724000594-IN-LIS-00036	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-06-2024	01-08-2024	30-08-2024	YOKO-000044	61		30-08-2024	002860	13-09-2024	11-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-64
1724000594-IN-LIS-00036	1.2		Class 2V - Company Review Requested					18-07-2024	04-10-2024			103	25				11-07-2024			
1724000594-IN-LIS-00040	1.0		Class 2V - Company Review Requested					30-09-2024	30-09-2024			29	29							
1724000594-IN-MAN-00037	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					29-07-2024	29-07-2024	30-07-2024	YOKO-000036	1		30-07-2024	002569	13-08-2024	07-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-6
1724000594-IN-MAN-00037	1.1		Class 3V - Company or Review NOT Requested					29-07-2024	22-08-2024	03-10-2024	YOKO-000066	66		04-10-2024			07-08-2024			
1724000594-IN-MAN-00037	1.2		Class 3V - Company or Review NOT Requested					29-07-2024	14-10-2024			92	15				07-08-2024			
1724000594-IN-MAN-00038	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					29-07-2024	29-07-2024	30-07-2024	YOKO-000037	1		30-07-2024	002567	13-08-2024	07-08-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-6
1724000594-IN-MAN-00038	1.1		Class 3V - Company or Review NOT Requested					29-07-2024	22-08-2024			92	68				07-08-2024			
1724000594-IN-PL-00029	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					15-05-2024	15-05-2024	28-08-2024	YOKO-000042	105		28-08-2024	002809	11-09-2024	11-09-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0
1724000594-IN-PL-00029	1.1		Class 3V - Company or Review NOT Requested					15-05-2024	25-09-2024			167	34				11-09-2024			
1724000594-IN-RE-00008	1.0		Class 3V - Company or Review NOT Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024			09-05-2024			
1724000594-IN-RE-00008	1.1	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	22-04-2024	29-04-2024	YOKO-000005	7		29-04-2024	001305	13-05-2024	09-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-4
1724000594-IN-RE-00008	1.2	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	24-05-2024	01-10-2024	YOKO-000064	162		01-10-2024	003267	15-10-2024	09-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-159
1724000594-IN-RE-00008	1.3		Class 3V - Company or Review NOT Requested					22-04-2024	29-10-2024			190	0				09-05-2024			
1724000594-IN-RE-00035	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	31-05-2024	05-07-2024	YOKO-000026	35		08-07-2024	002203	22-07-2024	12-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-10
1724000594-IN-RE-00035	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					31-05-2024	05-08-2024	25-09-2024	YOKO-000059	117		26-09-2024	003207	10-10-2024	12-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-90
1724000594-IN-RE-00035	1.2		Class 2V - Company Review Requested					18-06-2024	30-10-2024			133	-1				12-07-2024			
1724000594-IN-RE-00041	1.0		Class 3V - Company or Review NOT Requested					13-06-2024	13-06-2024	13-06-2024	YOKO-000015	0	0	14-06-2024			12-07-2024			
1724000594-IN-RE-00041	1.1	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					14-06-2024	14-06-2024	03-07-2024	YOKO-000022	19	19	05-07-2024	002190	19-07-2024	12-07-2024	Mauro Dossena(Rosetti Marino)	4 - APPROVAL NOT REQUIRED	-7
1724000594-IN-RE-00043	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-08-2024	30-08-2024	26-09-2024	YOKO-000062	27		26-09-2024	003216	10-10-2024	16-10-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	6
1724000594-IN-RE-00043	1.1		Class 2V - Company Review Requested					30-10-2024	30-10-2024			-1	-1				16-10-2024			
1724000594-IN-SP-00017	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					10-05-2024	10-05-2024	14-05-2024	YOKO-000006	4		15-05-2024	001492	29-05-2024	30-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1
1724000594-IN-SP-00017	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					10-05-2024	10-05-2024	18-09-2024	YOKO-000054	131		19-09-2024	003064	03-10-2024	30-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-126
1724000594-IN-SP-00017	1.2		Class 2V - Company Review Requested					10-05-2024	10-05-2024			172	172				30-05-2024			
1724000594-IN-SP-00018	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					04-06-2024	04-06-2024	04-06-2024	YOKO-000014	0	0	04-06-2024	001768	18-06-2024	18-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0
1724000594-IN-SP-00018	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					04-06-2024	04-07-2024	11-09-2024	YOKO-000049	99		19-09-2024	003061	03-10-2024	18-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-107
1724000594-IN-SP-00018	1.2	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					22-06-2024	18-10-2024	22-10-2024	YOKO-000069	122	4	23-10-2024	003581	06-11-2024	18-06-2024	Mauro Dossena(Rosetti Marino)	Under Review	-141
1724000594-IN-SP-00019	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					04-06-2024	04-06-2024	31-05-2024	YOKO-000013	-4	-4	03-06-2024	001731	17-06-2024	13-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-4
1724000594-IN-SP-00019	1.1	Fabio Siciu(Rosetti Marino)	Class 2V - Company Review Requested					04-06-2024	27-06-2024	16-07-2024	YOKO-000032	42		16-07-2024	002394	30-07-2024	13-06-2024	Fabio Siciu(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-47
1724000594-IN-SP-00019	1.2	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					04-06-2024	13-08-2024	10-09-2024	YOKO-000048	98		11-09-2024	003028	25-09-2024	13-06-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-104
1724000594-IN-SP-00019	1.3		Class 2V - Company Review Requested					22-06-2024	12-10-2024			129	17				13-06-2024			
1724000594-MD-LIS-00001	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					12-04-2024	12-04-2024	12-04-2024	YOKO-000001	0	0	12-04-2024	001118	26-04-2024	17-04-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-9
1724000594-MD-LIS-00001	1.1		Class 3V - Company or Review NOT Requested					12-04-2024	02-05-2024	19-04-2024	YOKO-000002	7	-13	22-04-2024			17-04-2024			
1724000594-MD-LIS-00001	1.2	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					12-04-2024	02-05-2024	22-04-2024	YOKO-000003	10	-10	22-04-2024	001253	06-05-2024	17-04-2024	Mauro Dossena(Rosetti Marino)	4 - APPROVAL NOT REQUIRED	-19
1724000594-MD-LIS-00001	1.3		Class 3V - Company or Review NOT Requested					12-04-2024	16-07-2024	17-07-2024	YOKO-000033	96		18-07-2024			17-04-2024			
1724000594-MD-LIS-00001	1.4	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					12-04-2024	16-07-2024	22-07-2024	YOKO-000034	101		22-07-2024	002449	05-08-2024	17-04-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-110
1724000594-MD-LIS-00001	1.5		Class 3V - Company or Review NOT Requested					12-04-2024	19-08-2024			200	71				17-04-2024			
1724000594-PM-PL-00014	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024	001270	08-05-2024	07-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1
1724000594-PM-PL-00014	1.1	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					22-04-2024	22-05-2024	24-09-2024	YOKO-000057	155		25-09-2024	003190	09-10-2024	07-05-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-155
1724000594-PM-PL-00014	1.2		Class 3V - Company or Review NOT Requested					22-04-2024	24-10-2024			190	5				07-05-2024			
1724000594-QC-DB-00033	1.0		Class 2V - Company Review Requested					16-12-2024	16-12-2024			-48	-48							
1724000594-QC-ITP-00002	1.0	Stefano Linari(Rosetti Marino)	Class 2V - Company Review Requested					22-04-2024	22-04-2024	23-04-2024	YOKO-000004	1		24-04-2024	001267	08-05-2024	09-05-2024	Stefano Linari(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1
1724000594-QC-ITP-00002	1.1		Class 2V - Company Review Requested					10-05-2024	23-05-2024	18-09-2024	YOKO-000054	131		19-09-2024			09-05-2024			
1724000594-QC-ITP-00002	1.2	Stefano Linari(Rosetti Marino)	Class 2V - Company Review Requested					10-05-2024	23-05-2024	19-09-2024	YOKO-000055	132		20-09-2024	003094	04-10-2024	09-05-2024	Stefano Linari(Rosetti Marino)	1 - APPROVED - WORK MAY PROCEED - FINAL	-148
1724000594-QC-LIS-00034	1.0	Stefano Linari(Rosetti Marino)	Class 2V - Company Review Requested					30-06-2024	30-06-2024	02-07-2024	YOKO-000020	2		03-07-2024	002151	17-07-2024	06-08-2024	Stefano Linari(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	20
1724000594-QC-LIS-00034	1.1		Class 2V - Company Review Requested					18-07-2024	20-08-2024			103	70				06-08-2024			
1724000594-QC-PRO-00010	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-06-2024	30-06-2024	02-07-2024	YOKO-000019	2		02-07-2024	002144	16-07-2024	11-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-5
1724000594-QC-PRO-00010	1.1	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-06-2024	30-07-2024	18-09-2024	YOKO-000053	80		19-09-2024	003063	03-10-2024	11-07-2024	Mauro Dossena(Rosetti Marino)	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-84
1724000594-QC-PRO-00010	1.2	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					18-07-2024	31-07-2024	19-09-2024	YOKO-000055	63		20-09-2024	003095	04-10-2024	11-07-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-85
1724000594-QC-PRO-00010	1.3		Class 2V - Company Review Requested					18-07-2024	17-10-2024			103	12				11-07-2024			
1724000594-QC-PRO-00011	1.0	Mauro Dossena(Rosetti Marino)	Class 2V - Company Review Requested					30-09-2024	30-09-2024	16-10-2024	YOKO-000068	16		16-10-2024	003491	30-10-2024	27-10-2024	Mauro Dossena(Rosetti Marino)	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-3
1724000594-QC-PRO-00011	1.1		Class 2V - Company Review Requested					30-09-2024	11-11-2024			29	-13				27-10-2024			
1724000594-QC-PRO-00012	1.0		Class 2V - Company Review Requested					11-10-2024	11-10-2024			18	18							
1724000594-QC-PRO-00042	1.0	Mauro Dossena(Rosetti Marino)	Class 3V - Company or Review NOT Requested					16-07-2024	16-07-2024	11-07-2024	YOKO-000030	-5	-5	12-07-2024	002347	26-07-2024	12-07-2024	Mauro Dossena(Rosetti Marino)	4 - APPROVAL NOT REQUIRED	-14
1724000594-QC-PRO-00042	1.1		Class 3V - Company or Review NOT Requested					19-09-2024	19-09-2024			40	40				12-07-2024			

REFERENCE	VERSION	FROM RM TO CPY: Planned Issue Date	Forecast Issue Date	Actual Issue Date	Transmittal N.	Delay vs Planned	Delay vs Forecast	FROM CPY TO RM: Forecast Reply Date	Actual Reply Date	Transmittal N.	Client Decision Code	DELAY	FROM RM TO VENDOR: Planned Return Date	Actual Return Date	RM Decision Code	Delay	FROM RM TO 3rd PARTY: ROSETTI TRASMITTAL DATE	ROSETTI TRASMITTAL NUMBER	FROM 3rd PARTY RO RM: Forecast Reply Date	Actual Reply Date	Transmittal Number	3rd Party Decision Code	Delay	NOTES
1724000594-IN-DA-00010	1.3																							
1724000594-IN-DA-00011	1.0			23-May-2024	ROSMA-TRANSMIT-001617			08-Jun-2024	26-Jun-2024	CWHKN-TRANSMIT-023590	Code 1 - no comments	18	07-06-2024	07-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-IN-DA-00011	1.1			29-Jul-2024	ROSMA-TRANSMIT-002485			13-Aug-2024	27-Aug-2024	CWHKN-TRANSMIT-024751	Code 2 - minor comments	14	26-07-2024	29-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3								
1724000594-IN-DA-00011	1.2			25-Sep-2024	ROSMA-TRANSMIT-003046			11-Oct-2024				18	05-10-2024	25-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-10								
1724000594-IN-DA-00011	1.3																							
1724000594-IN-DA-00012	1.0			17-Jun-2024	ROSMA-TRANSMIT-001926			03-Jul-2024	23-Jul-2024	CWHKN-TRANSMIT-024154	Code 2 - minor comments	20	29-06-2024	28-06-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-1								
1724000594-IN-DA-00012	1.1			29-Jul-2024	ROSMA-TRANSMIT-002484			13-Aug-2024	27-Aug-2024	CWHKN-TRANSMIT-024756	Code 2 - minor comments	14	26-07-2024	29-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3								
1724000594-IN-DA-00012	1.2																							
1724000594-IN-DA-00013	1.0			17-Jun-2024	ROSMA-TRANSMIT-001920			03-Jul-2024	23-Jul-2024	CWHKN-TRANSMIT-024141	Code 1 - no comments	20	29-06-2024	28-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-DA-00013	1.1			03-Oct-2024	ROSMA-TRANSMIT-003153			19-Oct-2024				10	16-10-2024	03-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-13								
1724000594-IN-DA-00013	1.2																							
1724000594-IN-DD-00015	1.0			24-Apr-2024	ROSMA-TRANSMIT-001393			10-May-2024				172	08-05-2024		2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	174								
1724000594-IN-DD-00015	1.3												20-07-2024	22-07-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	2								
1724000594-IN-DD-00015	1.4			11-Sep-2024	ROSMA-TRANSMIT-002920			26-Sep-2024				33	11-09-2024	11-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-IN-DD-00015	1.5																							
1724000594-IN-DD-00015_MARKUP	1.1			24-Apr-2024				10-May-2024	22-May-2024	CWHKN-TRANSMIT-022817	Code 2 - minor comments	12	08-05-2024	09-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-IN-DD-00015_MARKUP	1.2			19-Jun-2024	ROSMA-TRANSMIT-001961			03-Jul-2024	23-Jul-2024	CWHKN-TRANSMIT-024140	Code 2 - minor comments	20	12-06-2024	19-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	7								
1724000594-IN-DD-00028	1.0			02-Aug-2024	ROSMA-TRANSMIT-002554			16-Aug-2024	27-Aug-2024	CWHKN-TRANSMIT-024782	Code 2 - minor comments	11	31-07-2024	02-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-DD-00028	1.1			04-Oct-2024	ROSMA-TRANSMIT-003187			20-Oct-2024				9	01-10-2024	04-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3								
1724000594-IN-DD-00028	1.2																							
1724000594-IN-DG-00016	1.0			04-Jun-2024	ROSMA-TRANSMIT-001751			20-Jun-2024	02-Jul-2024	CWHKN-TRANSMIT-023699	Code 2 - minor comments	12	15-06-2024	18-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3								
1724000594-IN-DG-00016	1.1			01-Oct-2024	ROSMA-TRANSMIT-003130			17-Oct-2024	24-Oct-2024	CWHKN-TRANSMIT-025739	Code 2 - minor comments	7	11-10-2024	01-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-10								
1724000594-IN-DG-00016	1.2																							
1724000594-IN-DG-00020	1.0			09-Jul-2024	ROSMA-TRANSMIT-002201			23-Jul-2024	30-Jul-2024	CWHKN-TRANSMIT-024276	Code 1 - no comments	7	18-07-2024	18-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-IN-DG-00020	1.1			23-Sep-2024	ROSMA-TRANSMIT-002999			09-Oct-2024	09-Oct-2024	CWHKN-TRANSMIT-025501	Code 1 - no comments	0	01-10-2024	03-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-DG-00020	1.2																							
1724000594-IN-DG-00021	1.0			09-Jul-2024	ROSMA-TRANSMIT-002200			23-Jul-2024	18-Jul-2024	CWHKN-TRANSMIT-023990	Code 1 - no comments	-5	23-07-2024	22-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-DG-00021	1.1			16-Oct-2024	ROSMA-TRANSMIT-003346			01-Nov-2024				-3	17-10-2024	16-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-DG-00021	1.2																							
1724000594-IN-DG-00022	1.0			12-Jul-2024	ROSMA-TRANSMIT-002248			28-Jul-2024	26-Aug-2024	CWHKN-TRANSMIT-024712	Code 1 - no comments	29	25-07-2024	26-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-IN-DG-00022	1.1			25-Sep-2024	ROSMA-TRANSMIT-003047			11-Oct-2024				18	05-10-2024	25-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-10								
1724000594-IN-DG-00022	1.2																							
1724000594-IN-DG-00023	1.0			12-Jul-2024	ROSMA-TRANSMIT-002249			28-Jul-2024	27-Aug-2024	CWHKN-TRANSMIT-024762	Code 2 - minor comments	30	26-07-2024	29-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	3								
1724000594-IN-DG-00023	1.1			16-Oct-2024	ROSMA-TRANSMIT-003345			30-Oct-2024				-1	23-10-2024	21-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-2								
1724000594-IN-DG-00023	1.2																							
1724000594-IN-DG-00024	1.0			29-Jul-2024	ROSMA-TRANSMIT-002473			13-Aug-2024	27-Aug-2024	CWHKN-TRANSMIT-024752	Code 2 - minor comments	14	10-08-2024	08-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-2								
1724000594-IN-DG-00024	1.1			03-Oct-2024	ROSMA-TRANSMIT-003155			19-Oct-2024				10	10-10-2024	03-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-7								
1724000594-IN-DG-00024	1.2																							
1724000594-IN-DG-00025	1.0																							
1724000594-IN-DG-00026	1.0																							
1724000594-IN-DG-00027	1.0																							
1724000594-IN-LIS-00003	1.0			08-May-2024	ROSMA-TRANSMIT-001476								08-05-2024	08-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-IN-LIS-00003	1.1			27-Aug-2024	ROSMA-TRANSMIT-002711								23-08-2024	27-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	4								
1724000594-IN-LIS-00003	1.2			07-Oct-2024	ROSMA-TRANSMIT-003217								05-10-2024	07-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-LIS-00003	1.3																							
1724000594-IN-LIS-00004	1.0			22-May-2024	ROSMA-TRANSMIT-001602			07-Jun-2024	04-Jul-2024	CWHKN-TRANSMIT-023729	Code 1 - no comments	27	04-06-2024	05-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-IN-LIS-00004	1.1			15-Jul-2024	ROSMA-TRANSMIT-002288			29-Jul-2024	27-Aug-2024	CWHKN-TRANSMIT-024763	Code 2 - minor comments	29	13-07-2024	15-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-LIS-00004	1.2												18-09-2024	04-09-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-IN-LIS-00004	1.3			19-Sep-2024	ROSMA-TRANSMIT-002972			04-Oct-2024				25	20-09-2024	19-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-LIS-00004	1.4																							
1724000594-IN-LIS-00005	1.0												27-09-2024	20-09-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-7								
1724000594-IN-LIS-00005	1.1			27-Sep-2024	ROSMA-TRANSMIT-003081			12-Oct-2024				17	10-10-2024	15-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	5								
1724000594-IN-LIS-00005	1.2																							
1724000594-IN-LIS-00007	1.0			27-May-2024	ROSMA-TRANSMIT-001651			12-Jun-2024	27-Jun-2024	CWHKN-TRANSMIT-023585	Code 2 - minor comments	15	08-06-2024	12-06-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	4								
1724000594-IN-LIS-00007	1.1			01-Oct-2024	ROSMA-TRANSMIT-003129			17-Oct-2024				12	09-10-2024	01-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-8								
1724000594-IN-LIS-00007	1.2																							
1724000594-IN-LIS-00036	1.0			09-Jul-2024	ROSMA-TRANSMIT-002202			23-Jul-2024	06-Aug-2024	CWHKN-TRANSMIT-024429	Code 3 - fail	14	19-07-2024	18-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-LIS-00036	1.1			20-Sep-2024	ROSMA-TRANSMIT-002986			06-Oct-2024	09-Oct-2024	CWHKN-TRANSMIT-025496	Code 2 - minor comments	3	14-09-2024	20-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	6								
1724000594-IN-LIS-00036	1.2																							
1724000594-IN-LIS-00040	1.0																							
1724000594-IN-MAN-00037	1.0			08-Aug-2024	ROSMA-TRANSMIT-002635								14-08-2024	08-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-6								
1724000594-IN-MAN-00037	1.1												18-10-2024	07-10-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-11								
1724000594-IN-MAN-00037	1.2																							
1724000594-IN-MAN-00038	1.0			08-Aug-2024	ROSMA-TRANSMIT-002643								14-08-2024	08-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-6								
1724000594-IN-MAN-00038	1.1																							
1724000594-IN-PL-00029	1.0			11-Sep-2024	ROSMA-TRANSMIT-002924								12-09-2024	11-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-PL-00029	1.1																							
1724000594-IN-RE-00008	1.0												08-05-2024	24-04-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-IN-RE-00008	1.1			10-May-2024	ROSMA-TRANSMIT-001510				03-Jun-2024	CWHKN-TRANSMIT-023053	Code 2 - minor comments		14-05-2024	10-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-4								
1724000594-IN-RE-00008	1.2			15-Oct-2024	ROSMA-TRANSMIT-003337								16-10-2024	15-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-IN-RE-00008	1.3																							
1724000594-IN-RE-00035	1.0			09-Jul-2024	ROSMA-TRANSMIT-002199			23-Jul-2024				98	20-07-2024	22-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-RE-00035	1.1			15-Oct-2024	ROSMA-TRANSMIT-003336			31-Oct-2024				-2	10-10-2024	16-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	6								
1724000594-IN-RE-00035	1.2																							
1724000594-IN-RE-00041	1.0												28-06-2024	14-06-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-IN-RE-00041	1.1			15-Jul-2024	ROSMA-TRANSMIT-002292				27-Aug-2024	CWHKN-TRANSMIT-024757	Code 1 - no comments		18-07-2024	15-07-2024	4 - APPROVAL NOT REQUIRED	-3								
1724000594-IN-RE-00043	1.0			15-Oct-2024	ROSMA-TRANSMIT-003320			29-Oct-2024				0	11-10-2024	16-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	5								
1724000594-IN-RE-00043	1.1																							
1724000594-IN-SP-00017	1.0			16-May-2024	ROSMA-TRANSMIT-001564			31-May-2024	04-Jul-2024	CWHKN-TRANSMIT-023732	Code 2 - minor comments	34	29-05-2024	30-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-IN-SP-00017	1.1			03-Oct-2024	ROSMA-TRANSMIT-003154			19-Oct-2024				10	03-10-2024	03-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-IN-SP-00017	1.2																							
1724000594-IN-SP-00018	1.0			06-Jun-2024	ROSMA-TRANSMIT-001766			21-Jun-2024	18-Jul-2024	CWHKN-TRANSMIT-023985	Code 2 - minor comments	27	19-06-2024	20-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-IN-SP-00018	1.1			04-Oct-2024	ROSMA-TRANSMIT-003186			20-Oct-2024				9	26-09-2024	04-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	8								
1724000594-IN-SP-00018	1.2												06-11-2024		Under Review	-8								
1724000594-IN-SP-00019	1.0			04-Jun-2024	ROSMA-TRANSMIT-001750			20-Jun-2024	18-Jul-2024	CWHKN-TRANSMIT-023997	Code 2 - minor comments	28	15-06-2024	13-06-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-2								
1724000594-IN-SP-00019	1.1												31-07-2024	30-07-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-1								
1724000594-IN-SP-00019	1.2			27-Sep-2024	ROSMA-TRANSMIT-003074			12-Oct-2024				17	25-09-2024	27-09-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	2								
1724000594-IN-SP-00019	1.3																							
1724000594-MD-LIS-00001	1.0												27-04-2024	18-04-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-9								
1724000594-MD-LIS-00001	1.1												04-05-2024	22-04-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-12								
1724000594-MD-LIS-00001	1.2												07-05-2024	24-04-2024	4 - APPROVAL NOT REQUIRED	-13								
1724000594-MD-LIS-00001	1.3												01-08-2024	18-07-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-MD-LIS-00001	1.4												06-08-2024	05-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-MD-LIS-00001	1.5																							
1724000594-PM-PL-00014	1.0			08-May-2024	ROSMA-TRANSMIT-001477				12-Jun-2024	CWHKN-TRANSMIT-023209	Code 2 - minor comments		08-05-2024	08-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	0								
1724000594-PM-PL-00014	1.1			10-Oct-2024	ROSMA-TRANSMIT-003286								09-10-2024	10-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-PM-PL-00014	1.2																							
1724000594-QC-DB-00033	1.0																							
1724000594-QC-ITP-00002	1.0			24-Apr-2024	ROSMA-TRANSMIT-001394			10-May-2024	31-May-2024	CWHKN-TRANSMIT-023017	Code 2 - minor comments	21	08-05-2024	09-05-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	1								
1724000594-QC-ITP-00002	1.1												03-10-2024	19-09-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-QC-ITP-00002	1.2			04-Oct-2024	ROSMA-TRANSMIT-003196			20-Oct-2024				9	04-10-2024	04-10-2024	1 - APPROVED - WORK MAY PROCEED - FINAL	0								
1724000594-QC-LIS-00034	1.0			03-Jul-2024	ROSMA-TRANSMIT-002153			19-Jul-2024	19-Aug-2024	CWHKN-TRANSMIT-024667	Code 2 - minor comments	31	17-07-2024	06-08-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	20								
1724000594-QC-LIS-00034	1.1																							
1724000594-QC-PRO-00010	1.0			03-Jul-2024	ROSMA-TRANSMIT-002152			19-Jul-2024	06-Aug-2024	CWHKN-TRANSMIT-024420	Code 2 - minor comments	18	17-07-2024	16-07-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-QC-PRO-00010	1.1												03-10-2024	19-09-2024	3 - MAJOR COMMENTS - REJECTED - DO NOT PROCEED	-14								
1724000594-QC-PRO-00010	1.2			03-Oct-2024	ROSMA-TRANSMIT-003156			19-Oct-2024				10	04-10-2024	03-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-1								
1724000594-QC-PRO-00010	1.3																							
1724000594-QC-PRO-00011	1.0			17-Oct-2024	ROSMA-TRANSMIT-003354			02-Nov-2024				-4	31-10-2024	28-10-2024	2 - MINOR COMMENTS - REVISE AND RE-SUBMIT - WORK MAY PROCEED	-3								
1724000594-QC-PRO-00011	1.1																							
1724000594-QC-PRO-00012	1.0																							
1724000594-QC-PRO-00042	1.0			24-Jul-2024	ROSMA-TRANSMIT-002420				27-Aug-2024	CWHKN-TRANSMIT-024764	Code 2 - minor comments		26-07-2024	24-07-2024	4 - APPROVAL NOT REQUIRED	-2								
1724000594-QC-PRO-00042	1.1																							