DATA ANALYSIS PLAN

| SR | PROCESS | DATA | INPUTS (SOURCE OF DATA) | | | DTA | DEFEDENCE | | DATA | ANIALVEIC | METHOD | ANALYSIS | DEDONT NO / |
|----|---------|------|---------------------------|----------|-------|-------------------|-----------------------|-----------|--------------------|-----------------------|----------------|---------------|----------------------------|
| | | | SUPPLIER | CUSTOMER | OTHER | COLLECTED FROM | REFERENCE DOCUMENT | DATA TYPE | DATA VALIDATION | ANALYSIS FREQUENCY | METHOD USED | TOOLS USED | REPORT NO / RECORD REF. |
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