

INVESTIGATION DOCUMENTATION CHECKLIST

Investigation #: PE14-023 ^{MY06-08 Hyundai Sonata} _{SRS malfunction}
 Investigator Name: Emily Reichard Investigation Close Date: 12/1/14
 Reviewer Name: Sweet You Approval Date: 12/27/14

ITEM	INTERNAL		PUBLIC		COMMENTS
	YES	N/A	YES	N/A	
Resumes					
✓ Opening resume w/VOQ #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
✓ Closing resume w/VOQ #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VOQ #s on sep. page ✓
Closing report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
IR and Other Correspondence to Manufacturers					
✓ IR letters to subject manufacturer (mfr)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
IR letters to peer mfrs/ suppliers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recall request letter to subject mfr	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Response and Other Correspondence from Mfrs					
✓ Response cover letter(s) from subject mfr.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 response letters in file
Mfr IR response data (any and all other documents, electronic media, etc.)	Date provided to CRD		9/18/14		Status: All files uploaded 10/30/14 - 1/11/15 completed for other
Response cover letter(s) from peer mfrs/suppliers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Peer IR response data (any and all other documents, electronic media, etc.)	Date provided to CRD		NA		Status: NA
✓ IR response extension request & ODI reply (SOP #IRE.1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Recall request response from subject mfr	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Test/ Survey Materials					
Test/survey requests (VRTC, 3 rd party, both)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Test/survey final reports	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other					
Meetings w/mfrs/others & presentations (SOP #MM.1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
✓ VOQ complainant contact list (SOP #VCC.1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>			(Deliberative, internal only)
Field trips/visits (SOP #TR.1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
✓ Management briefing (closed w/o full recall only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>			Early (Deliberative, internal only)
Other <u>Hyundai letter w/ answers to add'l questions</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CONFIDENTIALITY-RELATED MATERIAL					
Mfr request for confidentiality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	w/ NCC for review
NCC response to Mfr request for confidentiality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Redacted copies of confidential materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Confidential materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>			(CBI, internal only)

Emily 12/27/14