

Project:	Novatra SRC-02							
Customer:					Comments and			
Document:	C&D_Novatra SRC-02.xlsx				Exemptions			
Date:	28-01-2026							
ID	File	Page	Heading	Compliance Status	Original requirement	Comments	28-01-2026	
202689	Novatra Automotive	4	2.1.4	Clarification	PV_LCH-43752 The LCH consists of a Prime			
202382	Novatra Automotive	4	2.1.4	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Please clarify on the		
202387	Novatra Automotive	4	2.1.4	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Please clarify on the		
202399	Novatra Automotive	5	2.1.4.1	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Number of SLPUs		
202403	Novatra Automotive	6	2.1.4.1	Clarification	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Color scheme OK.		
202404	Novatra Automotive	6	2.1.4.1	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] we perform		
202424	Novatra Automotive	8	2.1.4.1	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] ---		
202688	Novatra Automotive	15	2.1.10	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Parameter range to		
202509	Novatra Automotive	15	General	Requirement	PV_LCH-43752 The LCH consists of a Prime	[demo generic: 28-01-2026] Dear Customer,		
	Document_Requirements Specs v089		General	Compliant	for project performance, it may appoint a resident	[demo generic: 28-01-2026] Dear Customer,		