



Organization																																	
Organization Name:	Instrumentación y Componentes S.A. (Inycom)																																
Organizational Unit:	ICT Operation Developer Applications Technical area																																
Appraisal Sponsor Name:	VICTOR VIDAL																																
Lead Appraiser Name:	Jose Sancho Thomas																																
Partner Name:	Process Quality Engineering S.L.																																
Organizational Unit Description																																	
Basic Units / Support Functions:	SW2015-044 CACAEManualCalidad Zaragoza, Aragón Spain SW2016-002 XoneChargeToBill Zaragoza, Aragón Spain Quality Assurance Zaragoza, Aragón Spain View Detail																																
Organizational Sample Size																																	
% of people included:	28																																
% of projects/units included:	33																																
Org Scope Description:	Current portfolio includes 2 Basic Units and 1 Support Functions that are selected for participation in this appraisal																																
Appraisal Description																																	
Appraisal End Date:	Jun 09, 2016																																
Appraisal Expiration Date:	Jun 09, 2019																																
Appraisal Method Used:	SCAMPI V1.3 A																																
Model Information:	CMMI-DEV v1.3																																
Sampling Summary																																	
Sampling Factors:	<p><u>Location</u> (Not Relevant: All Projects are developed in the same location, Zaragoza (Spain), so location is not a relevant factor.)</p> <p><u>Customer</u> (Not Relevant: All projects used the same Quality System independently of the customer, so customer is not a relevant factor.)</p> <p><u>Size</u> (Not Relevant: There is not distinguishing in the methodology based on project size, so size is not a relevant factor.)</p> <p><u>Organizational Structure</u> (Not Relevant: There is not distinguishing in the methodology based on the organizational structure. The whole company used the same processes and methodology, so the organizational structure is not a relevant factor.)</p> <p><u>Type of Work</u>: The methodology distinguish two types of project based on Life Cycle (Custom Application, Analytics), which are critical to select the sample.</p>																																
Sampling Factor Values:	<p><u>Custom Application</u> (Type of Work): Different technologies customer development applications</p> <p><u>Analytics</u> (Type of Work): Customer data analytics Applications</p>																																
Subgroups:	<p><u>Custom Application</u>: Different technologies customer development applications 17 People, 4 Basic Units - Custom Application</p> <p><u>Analytics</u>: Customer data analytics Applications 17 People, 2 Basic Units - Analytics</p>																																
Model Scope and Appraisal Ratings																																	
CMMI-DEV v1.3																																	
<table border="1"> <thead> <tr> <th>Process Management</th> <th>Project Management</th> <th>Engineering</th> <th>Support</th> </tr> </thead> <tbody> <tr> <td>Out of Scope OPF</td> <td>Capability Level 3 PP</td> <td>Out of Scope RD</td> <td>Capability Level 3 CM</td> </tr> <tr> <td>Out of Scope OPD</td> <td>Capability Level 3 PMC</td> <td>Out of Scope TS</td> <td>Capability Level 3 PPQA</td> </tr> <tr> <td>Out of Scope OT</td> <td>Not Applicable SAM</td> <td>Out of Scope PI</td> <td>Capability Level 3 MA</td> </tr> <tr> <td>Out of Scope OPP</td> <td>Out of Scope IPM</td> <td>Out of Scope VER</td> <td>Out of Scope DAR</td> </tr> <tr> <td>Out of Scope OPM</td> <td>Out of Scope RSKM</td> <td>Out of Scope VAL</td> <td>Out of Scope CAR</td> </tr> <tr> <td></td> <td>Out of Scope QPM</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Capability Level 3 REQM</td> <td></td> <td></td> </tr> </tbody> </table>	Process Management	Project Management	Engineering	Support	Out of Scope OPF	Capability Level 3 PP	Out of Scope RD	Capability Level 3 CM	Out of Scope OPD	Capability Level 3 PMC	Out of Scope TS	Capability Level 3 PPQA	Out of Scope OT	Not Applicable SAM	Out of Scope PI	Capability Level 3 MA	Out of Scope OPP	Out of Scope IPM	Out of Scope VER	Out of Scope DAR	Out of Scope OPM	Out of Scope RSKM	Out of Scope VAL	Out of Scope CAR		Out of Scope QPM				Capability Level 3 REQM			
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