



CHANGES in SUPPLIER FACILITY, PRODUCT or QUALITY MANAGEMENT SYSTEM

This form is to be used to get approval prior to changes in product, processes, sub-suppliers, manufacturing facility location or outside possessors. This form should also be used to report changes management / ownership, quality management system. See QMF-69.

- 1. Moldtronics Part Numbers affected.
- 2. Vendor Name: Vendor Code:
- 3. P.O. Numbers (if available):
- 4. Date when change is expected to take place:
- 5. Buyer: Buyer Code:

Change Summary and Related Actions

Please provide a description of the pending changes:

Please explain the reasons for the changes:

If applicable, when will your detailed move / change control plan be available for Moldtronics Review? **Please make sure your plans have a time line.**

Who is the contact for issue related to the change?

How will Moldtronics be able to differentiate pre-change parts from post change parts? Please submit form to Purchasing contact when all of the above is complete.

This section to be complete by Moldtronics

Program(s) effected:

What level of verification is required?

Complete FAI and validation

Delta FAI

CAE technical approval

Documented FAI from Supplier

Facility and process review

Source inspection