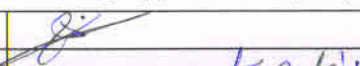
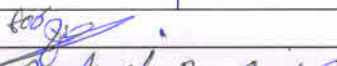


**Self Declaration Report (for adherence to Change Management Procedure)**

Supplier Name:- DHANANJAY ENTERPRISES-II

Month:- Aug 2023

Plant location: H-45, WALUJ

S.N.	Changes	Any changes made - Y/N	If yes give a) Reason for change b) Details of changes in brief c) Products applicable	Documents, Samples, PSW submission date	Approval date	Change implementation date	Remarks
1	Change related to raw material (as against approved earlier) – alternate grade, alternate or additional source & alternate process.	No					In case of any changes - Complete Change Management Procedure to be followed (including submission of documents, part samples, PSW, ETL approval before implementation in mfg.)
2	Production from new or modified tools (except perishable tools), dies, molds, patterns etc., including additional or replacement tooling.	No					
3	Production following upgrade, re-arrangement, new process, modification of tooling, machineries (not normal maint., repair or	No					
4	Supply from additional plant or new plant, a shift in location of tooling & equipments.	Yes	Capacity enhancement & Consolidation of all disc brakes at one location	Existing part which is produce at H45 location	As per Customer norms	After approval by customer	
5	Change in sub vendors (tier 2) for 1) child parts 2) raw material change or use of non equivalent materials, processes (e.g.- heat treatment,	No					
6	Tooling inactive more than 12 months for volume production.	No					
7	Process changes.	No					
8	Change in test/ inspection methods.	No					
9	Any design (Engineering) change for Product or Child parts - supplier need to follow ECN procedure and get approval from BAL (R&D)	No					
Signature -		Signature					
Name -	Mr. Hemant Patil	Name -	Mr. Pankaj Bansode				
Head Quality	at DE-II	Plant Head	- at DE-II				
Date	28/08/23	Date	28/08/23				