

Name of the Supplier	NISHNAT DHATUKARMI PVT LTD(100585)
Name of the Change Initiator	Uttam Kamate
Request Date	Sep 20, 2022
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	We want to change the location of our machine shop.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1132,	REML,	520CX00402,	

Current Details (Before)	Right now we done the production at very small area there is conjusted space foe production.
Trigger for the Change	To change the location there is all process or operation done at one single roof due to that less material handling done.
Proposed Details (After)	We have plan for expansion of our machine shop.
Proposed Benefits of the Change	Productivity Improvement, Material Handling Improvement, Ease of Operations
Current Status	Concept Approved
Status Updated By	841004
Status Update Date	Sep 22 2022 10:52AM

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Current Details (Before)	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	ETL				Pending	1132	PlantQA
Assembly trial required	Yes	ETL				Pending	1132	PlantQA
Testing and validation required	Yes	ETL				Pending	1132	PlantQA
PPAP documents required	Yes	Supplier				Pending	1132	PlantQA
Customer approval required	Yes	ETL				Pending	1132	PlantQA
System Audit will be required as locaiton is changed	Yes	Supplier				Pending	1132	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
Sourcing	301640 - Shrikant Muley	Concept Approved	Its ok for implementation based on ETL approval process	Sep 21 2022 3:04PM	
SQA	854396 - Amit Bhalerao	Concept Approved	This is OK	Sep 21 2022 10:25AM	
PlantQA	841004 - Sandeep Garud	Concept Approved	Sample should be submitted after system audit clearance from ETL .	Sep 22 2022 10:52AM	1132