

## Change Request Details - CM/22-23/0373

<b>Name of the Supplier</b>	CHIRAG DIE CAST PVT LTD(100915)
<b>Name of the Change Initiator</b>	Ram Kumar Sharma
<b>Request Date</b>	Sep 22, 2022
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change in location
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	Addition /Extension of our Plant at 46/2A, Site -IV, Indl. area Sahibabad ,( Ghaziabad) with 3 PDC & 3 Power Press to cater the requirement of Core Plates & other Components , While after post trimming all processes will be performed at our mother plant 4/24 , Site-4, Sahibabad & All controls for quality, production etc will be controlled under management of Chirag Die cast ( PVT. ) Ltd

### Part Details related with change

ETL Plant	Customer	Part No.
1159,1156,1135,1132,1120,	BAL,HMSI,HERO,REML,PIAGGIO,M&M,	520AE00100,520AE00300,520AE04002,520AE04402,520AE04502,

<b>Current Details (Before)</b>	Manufacturing at 4/24 , Site-4, Sahibabad ( Ghaziabad)
<b>Trigger for the Change</b>	Space Constraint at Current Location
<b>Proposed Details (After)</b>	Additional location for PDC & trimming
<b>Proposed Benefits of the Change</b>	Ease of Operations
<b>Current Status</b>	Concept Approved
<b>Status Updated By</b>	855352
<b>Status Update Date</b>	Mar 8 2023 1:14PM

### Implementation Plan

Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
Proposed Details (After)	<a href="#">View File</a>

### Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				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
First system Audit to be planned after clearing system Sample submission should be done	Yes	Supplier				Pending	1132	PlantQA
Samples required	Yes	Supplier				Pending	1135	PlantQA
PPAP documents required	Yes	Supplier				Pending	1135	PlantQA
Required process audit before productionzed	Yes	Supplier				Pending	1135	PlantQA
Samples required	Yes	Supplier	please follow			Pending	1159	PlantQA
Assembly trial required	Yes	Supplier	please follow			Pending	1159	PlantQA
Testing and validation required	Yes	Supplier	please follow			Pending	1159	PlantQA
PPAP documents required	Yes	Supplier	please follow			Pending	1159	PlantQA
Customer approval required	Yes	ETL	please submit			Pending	1159	PlantQA
Samples required	Yes	Supplier				Pending	1120	PlantQA
Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation required	Yes	ETL				Pending	1120	PlantQA
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA
Customer approval required	Yes	Supplier				Pending	1120	PlantQA
Samples required	Yes	Supplier				Pending	1120	PlantQA
Assembly trial required	Yes	Supplier				Pending	1120	PlantQA
Testing and validation required	Yes	ETL				Pending	1120	PlantQA
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	841004 - Sandeep Garud	Concept Approved	Sample submission only should be done after Clearing system Audit if same die is run in Two plant how parts will be identified plant wise	Sep 22 2022 5:32PM	1132
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually OK but above all requirement to fulfill	Sep 23 2022 11:21AM	1135
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually OK but above all requirement to fulfill	Sep 23 2022 11:21AM	1156
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected fulfil of below mentioned points: 1. New location audit and approval. 2. Meeting legal compliances for that location . 3. PPAP approval by Plant QA. 4. QMS implementation and certification for new location.	Sep 29 2022 11:24AM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved need to follow as per as per ETL guideline	Oct 6 2022 4:31PM	
PlantQA	851720 - Pravin Kulkarni	Concept Approved	Concept approved	Dec 20 2022 2:03PM	1159
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	CMR Conceptually apprved,subjected to Samples and PPAP from ETL.	Jan 2 2023 4:18PM	1120
PlantQA	855352 - Ravi Nawkar	Concept Approved	CMR Conceptually apprved,subjected to Samples and PPAP from ETL.	Mar 8 2023 1:14PM	1120