### Change Request Details - CM/22-23/0407

Name of the Supplier	IMPULSE ELECTROCCON PVT LTD(100973)
Name of the Change Initiator	Mr. Harishchandra Bala
Request Date	Feb 14, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	As informed earlier we are planning to shift our manufacturing set up to new location by March 2023 . Earlier the construction work witness by SQA Mr. Harshal sir . This change to be done due to space constrain in current unit . Address :- Tesmo Motorcast Pvt Ltd Gut No 31 , Jikthan Aurangabad - 431133

## Part Details related with change

ETL Plant	Customer	Part No.
1143,1136,1118,1116,	HMSI,HERO,	53BAB00307,53BAB00407,S1AB00307B,S1BG00102B,S2AB01907B,S2AB02207B,S2BG00702B,S2B

[4]	<b>)</b>
Current Details (Before)	Space constrain
Trigger for the Change	Rented to owned property
Proposed Details (After)	1.Expansion with addition of automated infrastructure 2.Quality improvement and material handling improvement by implementing conveyorised material handling system in PDC
Proposed Benefits of the Change	System Improvement, Quality Improvement, Standardization, Material Handling Improvement, Ease of Operations
<b>Current Status</b>	Concept Approved
Status Updated By	855177
Status Update Date	Oct 3 2023 11:06AM

#### 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	Supplier				Pending	1136	PlantQA
Assembly trial required	Yes	ETL				Pending	1136	PlantQA
Testing and								

validation required	Yes	Supplier			Pending	1136	PlantQA
PPAP documents required	Yes	Supplier			Pending	1136	PlantQA
Customer approval required	Yes	ETL			Pending	1136	PlantQA
Samples required	Yes	Supplier			Pending	1118	PlantQA
Assembly trial required	Yes	Supplier			Pending	1118	PlantQA
Testing and validation required	Yes	Supplier			Pending	1118	PlantQA
PPAP documents required	Yes	Supplier			Pending	1118	PlantQA
Customer approval required	Yes	Supplier			Pending	1118	PlantQA
Samples required	Yes	Supplier			Pending	1116	PlantQA
PPAP documents required	Yes	Supplier			Pending	1116	PlantQA
Samples required	Yes	Supplier	Cavity wise sample require		Pending	1143	PlantQA
PPAP documents required	Yes	Supplier			Pending	1143	PlantQA

# Approval Process History

Role	Employee Request Status Comments		Updated On	Status	
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Get QAV from SQA before supply	Feb 25 2023 4:13PM	1136
PlantQA	852974 - Yash Pal Singh	Concept Approved	conceptually approved	Apr 3 2023 11:47AM	1118
Sourcing	301640 - Shrikant Muley Concept Approved		Conceptually Approved & follow ETL SOP & Guideline	Apr 5 2023 6:29PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved based on confirmation from Sourcing and supplier to meet requirements of must facility interlocks and system . Final approval subjected to SQA & Plant QA audit .	Jun 6 2023 10:30AM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Conceptually approved supplier need to meet all SQA manual requirements followed by submission of PPAP documents.	Jun 7 2023 5:41PM	1116
PlantQA	855177 - Pradipkumar Shah	Concept Approved	Supplier need to meet ETL SQA manual requirement	Oct 3 2023 11:06AM	1143