

Change Request Details - CM/23-24/0421

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|---------------------------------------|---|
| Name of the Supplier | MICRO SCREW MFG CO PVT LTD(100050) |
| Name of the Change Initiator | Dilavar Shekhani Director |
| Request Date | Apr 03, 2023 |
| Proposal For | New Change |
| Proposed Changes | Organisational Changes in Key Position |
| Process Route Change Details | |
| Description of Proposed Change | Change in Top Management Structure. Supply will be happen from same plant, same location and same facility with different name. |

Part Details related with change

| ETL Plant | Customer | Part No. | Proposed Saving |
|-----------|-----------|-------------|-----------------|
| 1132, | BAL,REML, | 520FK00102, | |

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|--|------------------------------------|
| Current Details (Before) | Micro Screw Mfg CO Pvt Ltd |
| Trigger for the Change | ARM Fasteners Pvt Ltd |
| Proposed Details (After) | April 2023 |
| Proposed Benefits of the Change | Others (Please Specify in Details) |
| Current Status | Inprocess |
| Status Updated By | 854396 |
| Status Update Date | Jun 5 2023 4:36PM |

Implementation Plan

| Activity | Target Date | Responsibility | Status |
|----------|-------------|----------------|--------|
|----------|-------------|----------------|--------|

Reference Files

| File For | File Name |
|----------------|---------------------------|
| Reference File | View File |
| Reference File | View File |
| Reference File | View File |

Activities For Final Approval

| Activity | Answer | Responsibility | ETL Remarks | Supplier's Remarks | Final Remarks | Status | Plant | Department |
|----------|--------|----------------|-------------|--------------------|---------------|--------|-------|------------|
|----------|--------|----------------|-------------|--------------------|---------------|--------|-------|------------|

Approval Process History

| Role | Employee | Request Status | Comments | Updated On | Status |
|----------|-------------------------|---------------------------------|--|-------------------|--------|
| Sourcing | 301640 - Shrikant Muley | Concept Approved | Conceptually approved. No Change in location & facility only this is Change in Top Management Structure. Supply will be happen from same plant, with new name. | Apr 5 2023 6:09PM | |
| SQA | 854396 - Amit Bhalerao | Concept Approved | Change in Top management and name . CFT audit to be planned for risk analysis | Jun 5 2023 4:36PM | |
| PlantQA | 841004 - Sandeep Garud | Pending For Conceptual Approval | | | 1132 |