

Change Request Details - CM/23-24/0542

Name of the Supplier	KRISHNA INDUSTRIES(101084)
Name of the Change Initiator	Automatic Plating plant
Request Date	Feb 01, 2024
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Automatic plant loaction changed in inhouse only .

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,1118,1116,	HMSI,HERO,	S95301012M,	

Current Details (Before)	In zinc alkaline automatic plant various types of Fork Bolt & Fasteners item plating done as per control plan .
Trigger for the Change	We have to auto passivation line in automatic plant .
Proposed Details (After)	Porcess flow as per control plan but in new plant some miner changes done with same parameters like passivation bath volume & flow chnaged from annual to automatic system .
Proposed Benefits of the Change	Quality Improvement, Productivity Improvement, Material Handling Improvement
Current Status	Inprocess
Status Updated By	851995
Status Update Date	Apr 6 2024 4:55PM

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier	Sample for SST required			Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	This change is 4 M violation and discovered during visit by ETL Team and after that you are raising the CMR, hence applicable penalty will be debited. Change request has been conceptually approved subjected to ETL CFT audit, process and product validation and post samples approval by Plant QA.	Mar 5 2024 10:06AM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Audit need to be Planned	Apr 6 2024 4:55PM	1116
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			