

Change Request Details - FT/PUR-SQL/254

|                                       |  |
|---------------------------------------|--|
| <b>Name of the Supplier</b>           | FORES ELASTOMECH INDIA PVT. LTD.(101023)                                       |
| <b>Name of the Change Initiator</b>   | Pritam Malani  |
| <b>Request Date</b>                   | Dec 22, 2021   |
| <b>Proposal For</b>                   | 02   |
| <b>Proposed Changes</b>               | Outsourcing /Sub Supplier Change   |
| <b>Process Route Change Details</b>   |  |
| <b>Description of Proposed Change</b> | Plating supplier change from M/S Krishna industries to M/S Jagdamba Industries |

Part Details related with change

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| ETL Plant | Customer | Part No. | Proposed Saving |
|-----------|----------|----------|-----------------|
|-----------|----------|----------|-----------------|

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|--|---|
| <b>Current Details (Before)</b>        | M/S Krishna Plating                           |
| <b>Trigger for the Change</b>          | Quality & supply issue                        |
| <b>Proposed Details (After)</b>        | M/S Jagdamba Industries                       |
| <b>Proposed Benefits of the Change</b> | Quality Improvement, Productivity Improvement |
| <b>Current Status</b>                  | Rejected                                      |
| <b>Status Updated By</b>               |   |
| <b>Status Update Date</b>              |   |

Implementation Plan

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

Reference Files

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| File For | File Name |
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Activities For Final Approval

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

Approval Process History

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| Role | Employee | Request Status | Comments | Updated On | Status |
|------|----------|----------------|----------|------------|--------|
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