**Sourcing Board GE – Meeting Minutes: \*2019-11-13\***

|  |  |
| --- | --- |
| **Strategy** |  |
| **Sourcing** |  |

|  |  |
| --- | --- |
| Project Number | {{ project.project or ‘’ }} |
| Project Name | {{ project.project\_name or ‘’ }} |
| Segment / Product Group |  |
| Part Number | {{ part\_info.part\_1.part or ‘’ }} |
| Part Description | {{ part\_info.part\_1.part\_description or ‘’ }} |
| ID Nomination Roadmap | {{ part\_info.part\_1.nr\_id or ‘’ }} |

*In case of combined / bundled projects or parts enter the data separated by „ ; “*

**Participants:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Function** | **Type**  **(P / T)** | **Name** | **Function** | **Type**  **(P / T)** |
| {{project.pjm or ‘’}} | PJM |  |  | PUR |  |
| {{project.md or ‘’}} | MD |  |  | MGS |  |
| {{project.sqa or ‘’}} | SQA |  |  | MGS-SQA |  |
|  | Controlling |  |  | (MGM) |  |
| {{project.pur or ‘’}} | ME |  |  |  |  |
|  | Logistic |  |  |  |  |

Background/Main Risk

* Risk level if high
* If copy tool
* Lifetime volume

Supplier Info

* Supplier selected

Commercial Info

* Target PVO / Tooling & Part
* Actual PVO / Tooling & Part

Decision

* Standard format words…
* Further approval level format words…

**Protocol Sourcing Meeting:**

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Topic** | **Description** | **Type (I / D)** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**Further actions and tasks:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Topic** | **Description** | **Responsible** | **Due Date** |
| 1 |  |  |  |  |

Sourcing Project Team:

\*\*\* Provide these Meeting Minutes and the belonging Sourcing Decision presentation to the involved participants of the performed meeting as well as to GE Sourcing Board for further storage and documentation \*\*\*

\*\*\* In case of performed Sourcing Decisions the provided Meeting Minutes in combination with the shown Sourcing Decision presentation are equivalent to the formed signed Supplier Decision Sheet. No further signatures are needed \*\*\*