## Standardized Information for Process/Product Change Notification (PCN)

1. PCN basic data						
1.1 Company	TAIWAN SEMICONDUCTOR			-		
1.2 PCN No.		PCN16006				
1.3 Title of PCN		Add second source				
1.4 Product Category		semiconductor components				
1.5 Issue date		2016.3.7				
1.6 PCN revision history (optional)		1.7 Issue date of previous revision (optional)	1.8 Delta to previous revision (optional)			

2. PCN Team							
2.1 Contact supplier							
2.1.1 Name	Sunnie Pan						
2.1.2 Phone	+886-2-8913-1588 Ext.2205	+886-2-8913-1588 Ext.2205					
2.1.3 Email	sunnie@mail.ts.com.tw	sunnie@mail.ts.com.tw					
2.2 Team supplier (optional)							
2.2.1 Name (optional)	2.2.2 Phone (optional)	2.2.3 Email (optional)					
Celia Huang	+886-2-8913-1588 Ext.2125	celia@mail.ts.com.tw					
Ken Kan	+886-2-8913-1588 Ext.2103	Ken_kan@mail.ts.com.tw					
Meg Yu	+886-2-8913-1588 Ext.2130	meg@mail.ts.com.tw					
Jing Li	+086-022-59816699 Ext.2032	Lijing@mail.tew.com.cn					

3. Changes						
	3.1 Category	3.2 Type of change				
Change #1	Process - Assembly	Move of all or part of assembly to a not previously released location/site/subcontractor				
Change #2						
Change #3						
Change #4						
Change #5						

	4. Description of	of change				
	Old	New				
Change #1	Supplier A	Supp	olier A and Supplier B	,		
Change #2						
Change #3						
Change #4						
Change #5			_			
4.6 Anticipated impact on form, fit, function, reliability or processability?	None					
4.7 Reference parts with customer number (optional)						
	/					
5.1 Motivation	5. Reason / motivati Add production line Improve		201			
5.2 Additional explanation (optional)	nda production line improve	production cine				
	6. Marking of parts / trac	eability of chan	ge			
6.1 Description						
7.4 Data of mark! Continue and the	7. Timing / so	hedule				
7.1 Date of qualification results	2015/11/02					
7.2 Last order date (optional) 7.3 Last delivery date (optional)	2016/06/07					
7.4 Intended start of delivery	2016/06/07					
7.5 Qualification samples available?	2016/06/07					
7.3 Qualification samples available:	2016/6/7					
7.6 Customer feedback required until	2016/04/07					
1000						
	O Ouglification	l validation				
8.1 Description	8. Qualification / According to JESD22	validation				
(e.g. qual. plan/report, AEC-Q)	According to JESD22					
8.2 Qualification report and qualification results	available (see attachement)	issue	e date			
		•				
	9. Input to customer for risk	assessment pr	ocess			
	•	•				
10 Attachments (e.g. new	datasheet additional docum	entation nicture	es process flow sam	nle nlan		
10. Attachments (e.g. new datasheet, additional documentation, pictures, process flow, sample plan,)  See attached, Involved PN list.xls						

11. Affected parts									
11.1 Current					11.2 New (i	f applicable)			
11.1.1 Customer Part No.	11.1.2 Supplier Part Name	11.1.3 Supplier Part No. (optional)	11.1.4 Package Name	11.1.5 Part Description (optional)	11.1.6 Additional Part Information (optional)	11.2.2 Supplier Part Name	11.2.3 Supplier Part No. (optional)	11.2.4 Package Name	11.2.6 Additional Part Information (optional)
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