Standardized Information for Process/Product Change Notification (PCN)

	1. PC	N basic data		
1.1 Company TAIWAN SEMICONDUCTO	DR.			
1.2 PCN No.	PCN16012			
1.3 Title of PCN	Add second source ass	sembly for affected SSD part numbers (PCN)		
1.4 Product Category	Active Components - Disc	Active Components - Discrete Components		
1.5 Issue date	2016/05/04			
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					
2.1.3 Email	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				
Jing Li	86-002-59816699 Ext.3032	86-002-59816699 Ext.3032 Lijing@mail.tew.com.cn				
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3. Changes					
No.	3.0 Ident	3.1 Category	3.2 Type of change		
#1	SEM-PA-18		Move of all or part of assembly to a different location/site/subcontractor.		
#2					
#3					
#4					
#5					

4. Description of change					
	Old	New			
Change #1	Supplier A	Supplier A and Supplier B			
Change #2					
Change #3					
Change #4					
Change #5					
4.6 Anticipated impact on form, fit, function, reliability or processability?					
4.7 Reference parts with customer number (optional)					

5. Reason / motivation for change						
5.1 Motivation Expand production line						
5.2 Additional explanation (optional)						

6. Marking of parts / traceability of change					
o. marking of parts / traceability of change					
6.1 Description					

7. Timing / schedule					
7.1 Date of qualification results					
7.2 Last order date (optional)	2016/08/02				
7.3 Last delivery date (optional)	2017/08/02				
7.4 Intended start of delivery	2016/08/02				
7.5 Qualification samples available?					
7.6 Customer feedback required until	2016/06/06				

8. Qualification / validation					
8.1 Description According to JESD22					
(e.g. qual. plan/report, AEC-Q)					
8.2 Qualification report and	available (see attachement)	issue date			
qualification results	available (see attachement)				

9. Input to customer for risk assessment process

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 (if 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	11.2.2 Supplier Part Name	11.2.3 Supplier Part No. (optional)	11.2.4 Package Name	11.2.6 Additional Part Information