

To: Ms. Noreen Bianca Lanado - FDT Purchasing

Supplier Control No.: 19-009

Date: 4/2/2019

CC: \_\_\_\_\_

Supplier: SPPI

CC: \_\_\_\_\_

☐ Support for the RoHS

S U P P L I E R	Section	NDS
	Person in charge	<i>I. SILVAN</i>
	Approval	<i>D. de Justo</i>

**4 M Change notification (変更通知書)**

Part number	KD02881-E551_11	Part name	Bottom Frame Assy
Model	BDU	Presence of attached datum and sample	Appending · unappending

■ Content of change]

☒ Man (Worker's change) CHANGE OF TRIAL IN-CHARGE

☒ Machine (Equipment change) FROM NAGATSU INJECT TO SPPI INJECT

☐ Material (Division of material change)

☐ Support for the RoHS  
(Certificate with a data must be attached) [ Cr(VI) , Cd, Hg, Pb, PBB, PBDE ]

☐ Material change

☐ End of life (EOL)

☐ Method (Work method change)

☐ Others ( )

■ Change reason] Mold was fabricated in CHINA, transferred to SPPI for mass production.

F D T P	Purchasing Section	
	Control Number	<i>INT-FX-19-400-0042</i>
	Person in charge	<i>N.B. Lanado</i>
Approval		<i>M.A. CAMPAN - 04</i>

[Change time] \_\_\_\_\_ Evaluation result before hand \_\_\_\_\_ Appending · unappending *4*

FDTP Evaluation and Result

FDTP QC Control No.: \_\_\_\_\_

Date: \_\_\_\_\_

Section	FDTP QC/QA
Person in charge	
Approval	

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Section	FDTP PE
Person in charge	
Approval	

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Section	FTEC PE/QA
Person in charge	
Approval	

**4 M Change answer**

[Conclusion] Judgment : 4 M Content of change request

☐ Acceptable☐ Not acceptable

■ [Matters in request]

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■ [Opinion and evaluation result]

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To: Ms. Noreen Bianca Lanado - FDT Purchasing

Supplier Control No.:

19-011

CC: \_\_\_\_\_

Date: 4/3/2019

CC: \_\_\_\_\_

Supplier: SPPI

☐ Support for the RoHS

S U P P L I E R	Section	NDG
	Person in charge	I. SILVAN
	Approval	D. de Justo

**4 M Change notification (変更通知書)**

Part number	KD04093-Y147	Part name	PANEL
Model	G960	Presence of attached datum and sample	Appending · unappending
<b>■ Content of change</b> <input checked="" type="checkbox"/> Man (Worker's change) CHANGE OF TRIAL IN-CHARGE <input checked="" type="checkbox"/> Machine (Equipment change) FROM AB MOULD INJECT TO SPPI INJECT <input type="checkbox"/> Material (Division of material change) <input type="checkbox"/> Support for the RoHS (Certificate with a data must be attached) [ Cr(VI) , Cd, Hg, Pb, PBB, PBDE ] <input type="checkbox"/> Material change <input type="checkbox"/> End of life (EOL) <input type="checkbox"/> Method (Work method change) <input type="checkbox"/> Others ( )			
<b>■ Change reason</b> Mold was fabricated in AB MOULD PHILS., transferred to SPPI for mass production.			
[Change time]		Evaluation result before hand	
		Purchasing Section Control Number PUR-EX-19-401-104 Person in charge N.B. Lanado Approval M.A. GARCIA	
		Appending · unappending	

FDTP Evaluation and Result

FDTP QC Control No.:

Date:

Section	FDTP QC/QA
Person in charge	
Approval	

-----&gt;

Section	FDTP PE
Person in charge	
Approval	

-----&gt;

Section	FTEC PE/QA
Person in charge	
Approval	

**4 M Change answer**

[Conclusion] Judgment : 4 M Content of change request

☐ Acceptable☐ Not acceptable

■ [Matters in request]

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■ [Opinion and evaluation result]

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