

To: Ms. Noreen Bianca Lanado - FDT Purchasing

Supplier Control No.: 19-008

Date: 3/8/2019

CC:

Supplier: SPPI

CC:

☐ Support for the RoHS

Section	PMC
Person in charge	I. SILVANO
Approval	D. de Justo

4 M Change notification (変更通知書)

Part number	KD04072-Y304	Part name	SIDE GUIDE R3
Model	G960	Presence of attached datum and sample	Appending · unappending

■Content of change]

☒ Man (Worker's change)

CHANGE OF TRIAL IN-CHARGE

☒ Machine (Equipment change)

FROM JZT 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 JZT CHINA, transferred to SPPI for mass production.

		F D T P	Purchasing Section	
			Control Number	EUR-EX-1974M-0021
			Person in charge	N. B. Lanado
			Approval	M. A. GONZALEZ
[Change time]		Evaluation result before hand		Appending · unappending

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]

■ [Opinion and evaluation result]

To: Ms. Noreen Bianca Lanado - FDT Purchasing

Supplier Control No.: 19-007

Date: 3/8/2019

Supplier: SPPI

CC: _____

CC: _____

☐ Support for the RoHS

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

4 M Change notification (変更通知書)

Part number	KD04072-Y300	Part name	SIDE GUIDE R1
Model	G960	Presence of attached datum and sample	Appending - unappending
Content of change <input checked="" type="checkbox"/> Man (Worker's change) CHANGE OF TRIAL IN-CHARGE <input checked="" type="checkbox"/> Machine (Equipment change) FROM JZT 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 ()			
Change reason Mold was fabricated in JZT CHINA, transferred to SPPI for mass production.			
[Change time]		Evaluation result before hand	
		Purchasing Section F D T P Control Number AIR-Ex-19-441-0012 Person in charge N. B. Lanado Approval N. A. GAPPAN Appending - unappending	

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]

■ [Opinion and evaluation result]
