		Change	Request 1	Form	MOC N		/	
	MOC Title : Objective : Detail :				Opened Date Target Comple Requestor	:	ecretary for registration)	
	Change Items:				Section Testing/Inspection/S		Other:	
	☐ Machine/Tooling ☐MFG. Process ☐ Pack materia Previous process: New]				☐ Warehouse/Transpotation cess:			
	Change Evaluation							
	Criteria		Target	Target Result (After chang		STEP 4 b) by Requestor Evaluation		
STEP 1 (By Requestor)	Safety & vironmental					Pass	□ Not Pass	
	B					SMR.		
	Quality					□ Pass	□ Not Pass	
	0					/	/ /	
	Productivity					□ Pass	QC. Not Pass	
	Produ					/	·/	
	Attachment Plan/ Schedule Schedule Schedule Sampling/ Validation plan Test condition/ MC drawing Cost calculation plan Cost calculation Cost calculation plan SDS (If change related to new Chemical) RoHS & Guarantee Guarantee							
STEP 2 (By Group Reviewer)		document review	(If change related to n	ew <u>Chemical</u> , Requeto	or must attach <u>SDS</u> for	_	(CMD.)	
	Safety Customer	: :						
	Cost	:						
	Quality	:						
	Production	:					(55)	
	Delivery	:			Ву		(MWH.)	
	Environmenta	l :						
	Energy	•						
STEP 3 (By MOC Chairman)	Approval for Tria	<u>l</u>	Need to inform Custo	omer?	Need MCTI Appro	oval Change Reque	<u>est?</u>	
	☐ Approve ☐ Yes				☐ Yes			
	☐ Reject (Go to step #6) ☐ No				□ No (Go to step #6)			
	Comment				MOC PS./MD./DD. Date	./Group reviewer	/ /	
STEP 5 (By Requestor)	Effective of Change MCTI change	TI change approval request (Consider from STEP 3, 4) Yes, Issued date / / / / / / / / / / / / / / / / / / /						
STEP 6 (By MOC Chairman)	Approval for Clos Comment	Approved MOC PS./MD./DD./Group reviewer Not approved Date / / / (Cancel this change)						
STEP 7	Requester must send original change request form and related document to MOC secretary for closur							
	Comment				MOC PS./MD./DD. Date	./Group review <u>er</u>	/	