

## Proposed Change Form

Confidential  
Philip Morris v. ABC  
Date: 1/30/93  
Number: 83-0056

1. Originator: Jack Dillon
2. Proposed change to: A. Parameters (Prep Sols. Batch Make-Up)  
  
A. Parameters  
B. Standards  
C. Control Moves
3. Problem Statement: Prep Sols. Batch Make-up Matrix was not revised when we went to low humectant (January, 1993)
4. List evidence, provide data to support need for change:  
  
Prep Sols. X & S TQM's, Line 3
5. Describe what will be improved if problem is resolved:  
What is the objective of making this change?  
  
Reduced variation in Prep Sols.
6. Identify probable causes of problem (attach C&E).  
  
Lack of follow-up to ensure systems were updated upon implementing lower humectant levels.
7. Describe proposed SPC system change.  
  
Change the water/DN make-up matrix for Prep Sols. per the attached.
8. Recommend measurements of effectiveness of proposed change.  
  
Prep Sols. X & S TQM's, Line 3
9. Describe action plan for implementing proposed change (attach if need more space).  
  
Distribute New Matrix to #1 & Upgrade #1 Operators & MR Supvs.
10. List personnel affected by change:  
  

#1 & Upgrade #1 Operators	SIT
Machine Room Supvs.	Lab Services Process Stage Accountable
SPC Specialists	Quality Services

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