|  |
| --- |
| **1. Product Identification:** |
| Supplier       Plant Location       |
| General [ ]  **or** Description of product       Part Number       NatCos (Fr. UK, GE, SP) code       |
|  |
| **2. Description of the change:** |
| **2.1. Type of the change:** |
|  YES NO* + 1. Plant location or layout [ ]  [ ]
		2. Transportation mode [ ]  [ ]
		3. Enterprise Resource Planning (ERP) system [ ]  [ ]
		4. Top level organisation and personal at key position [ ]  [ ]
		5. Process (manufacturing, assembly, test, inspection, main tools) [ ]  [ ]
		6. Major suppliers (incl. Subcontractor) [ ]  [ ]
		7. Other       [ ]  [ ]
 |
| **2.2. Change description:** |
|       |
| **2.3. Reason of change:** |
|       |
| **2.4. Application rank (at LRU level):** |
|       |
| **3 . Risk identification and mitigation action/status:** |
| Description or risk dossier reference :       |
| **4. Associated schedule:** |
|       |
| **5. Complementary information:** |
| Description or documents reference :       |
| **6. Approval Supplier: 7. Approval Nord-Micro** |
| **Title:** Name:      Name:      Date:       | **Title:**      Name:      Name:      Date       |