|  |  |
| --- | --- |
| **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 |