

Supplier Change / Deviation Request

INSTRUCTIONS:

Section A / B : Supplier to complete this form and submit to Quality / Purchasing contact at receiving Federal-Mogul Plant(s). Attach supporting document, as needed. Section C : Completed by Federal-Mogul Quality / Purchasing and returned to Supplier as acknowledgement. If needed, request for additional document may follow. Section D : Completed by Federal-Mogul and provided as final decision (Approve / Reject) to supplier. No Approval is complete until Section D is signed-off.

| Section E : Completed by Supplier to acknowledge final SECTION A - GENERAL INFORMATION | | confirm receipt of | approved / updated dod | ument and date of | f change implementation. | | | | |
|---|-------------------|--|--------------------------------------|-------------------|--------------------------|---------------------------|-----------------|------------|--|
| Type of Change: [] Permanent [] Temporary | | | [] Emergency | | | | Date: | | |
| Requestor / Supplier Information | | | Product Infor | | | | | | |
| Supplier Name ==> | | Number of Product(s) / P/N(s) Impacted : | | | | | | | |
| | | | Federal-Mogul P/N(s) | | | | Supplier P/N(s) | | |
| Supplier Plant Location ==> | | L | | | | | | | |
| Supplier Code ==> | | | | | | | | | |
| Supplier Change Manager Information | | | Federal-Mogul Dwg / Spec | | | Supplier Dwg / Spec | | | |
| Name ==> | | | 3 3. 1 | | | | | | |
| Title==> | Title==> | | | | | | | | |
| Department ==> | | | | | | | | | |
| Phone ==> | | | | | | | | | |
| Email ==> Number of Attached Documents in Change: | | | | | | | | | |
| SECTION B - DETAIL INFORMATION ON CHANGE | | | | | | | | | |
| Federal-Mogul Locations Impacted | | | Date of Proposed Change Predicted Da | | | te of | End Date of T | emporary / | |
| , , , , , , , , , , , , , , , , , , , | | | | | | Delivery Deviated Deliver | | Delivery | |
| Name | | | P/N Date P/N | | P/N | N Date P/N | | Date | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Inventory Disposition Plan (Use, Scrap, Rework, etc.): | | | | | | | | | |
| , , , , , , , , | , , | | | | | | | | |
| | | | | | | | | | |
| Reason for Change and Cause: Emergency / Force Majeure | | | | | | | | | |
| Federal-Mogul Requested | | | | | | | | | |
| DWG / Documentation Update | | | | | | | | | |
| Process | | | | | | | | | |
| Product | | | | | | | | | |
| Routing / Flow | | | | | | | | | |
| Facility re-location Result of FM-Tips | | | | | | | | | |
| Other | | | | | | | | | |
| Complete Description of Proposed Change: | | | | | | | | | |
| Attach other items relevant to support change : (Contingency Plan, Capacity Analysis, Detailed Timing Plan, Risk Management Plan, etc) | | | | | | | | | |
| | | | | | | | | | |
| SECTION C - FEDERAL-MOGUL ACKNOWLEDGEMENT | | | | | | | | | |
| [] Information / supporting document(s) provided are sufficient to initiate Federal-Mogul Change Request | | | | | | | | | |
| Estimate date for approving Change Request : | | | | | | | | | |
| Federal-Mogul ECR #: [] Information / supporting document(s) provided are not sufficient to initiate Federal-Mogul Change Request. Please submit the following, | | | | | | | | | |
| ן החסוחום מסיל און | | | | | | | | | |
| | | | | | | | | | |
| Responsible | | | Name | | | Signature Date | | | |
| Quality Manager | | | | | | | | | |
| Supplier Quality Manager | | | | | | | | | |
| Buyer / Commodity Manag Additional Comment: | ger [| | | | | | | <u> </u> | |
| | | | | | | | | | |
| SECTION D - APPROVAL NOTIFICAT | | | | | | | | | |
| Final decision on the Change Request was | made by following | | | | | | | | |
| Team | | N | lame | Appro | ved R | eject | Signature | Date | |
| Quality Manager Supplier Quality Manager | | | | | | | | | |
| Engineering Manager | | | | | | | | | |
| Buyer / Commodity Manager | | | | | | | | | |
| Request Completed Date: | | | | | | Approved : [Y / N] | | | |
| Change Effective Date: Authorized by : | | | | | | | | | |
| | | | | | | | | | |
| SECTION E - Supplier Acknowledgment of Change Request Approval/Rejection | | | | | | | | | |
| Confirmation of that all F-M Approved Documents Received Prior | | | • | | Laurel | | | | |
| · | | Revis | sion Date | Revision | Level | | Comments | | |
| F-M Released Engineering Drawing F-M Released Engineering Specifications | | | | | | | | | |
| F-M Commercial Documents (Updated PO | ,Etc) | | | | | | | | |
| Approved PPAP Warrant. | . , | | | | | | | | |
| Other (Supplier to Define) | | | | | | | | | |
| Supplier Change Management Acknow | vledgment | | | | | | | | |
| Change Manager Signature: | | | | | | Date: | | | |
| Federal-Mogul Locatio | ns Impacted | | Date of Cha | inge | Date of | | End Date of T | emporary / | |

Supplier_Change_Request_Form.xls

P/N

Name

First Delivery

Date

P/N

Date

Deviated Delivery

Date

P/N