

**DENSO SUPPLIER PROCESS CHANGE REQUEST/ REPLY**

Process Change Request #

The Supplier requests DENSO to examine, give necessary instructions, and approve the changes proposed herein.	DENSO Part No: <b>TN056736-0630</b>	Supplied to DENSO:	Supplier Approval QA/QC Mgr/Date  <b>Kory Tanimoto</b> <b>11/10/05</b>
	Supplier Name: <b>Spartan Injection</b>	<input type="checkbox"/> Ceramic Products	
	Part/ Material: <b>Spool</b>	<input checked="" type="checkbox"/> Electronic Products	
	Model: <b>Micro ISO Relay</b>	<input type="checkbox"/> Instrument Cluster	
	Supplier Contact: <b>Doug Hawkins</b>	<input type="checkbox"/> Fuel Injection	
Telephone: <b>865-982-7000, ext. 3910</b>	<input type="checkbox"/> Starter/ Alternator		

**Supplier Process Change Request (PCR)** ( Must submit proposed process implementation schedule )

Reason for Change Request		Description of Change Request	
<input type="checkbox"/> Work Improvement	<input type="checkbox"/> Availability	<input type="checkbox"/> Assembly	<input type="checkbox"/> Machining
<input type="checkbox"/> Supplier Change	<input type="checkbox"/> Cost Reduction	<input type="checkbox"/> Welding	<input type="checkbox"/> Heat Treatment
<input type="checkbox"/> Process Capability	<input checked="" type="checkbox"/> Quality Improvement	<input type="checkbox"/> Forming or Pressing	<input type="checkbox"/> Surface Treatment
<input checked="" type="checkbox"/> Equipment Change		<input type="checkbox"/> Material	
<input type="checkbox"/> Other: _____		<input checked="" type="checkbox"/> Other: <u>Mat'l Cap. Change/Partial Process Temp. Change</u>	

Existing Process	Proposed Process Change	Affected Characteristics
<b>Material dryer can hold only 10kg of material. Due to usage rate of material, drying time is too short. This causes splay, voids, and other defects. Material drying Temperature = 225°F</b>	<b>New material dryer with 25 kg hopper. New drying temperature = 235°F</b>  Proposed Switchover Timing: <u>2/10/05</u>	<b>Will eliminate splay and voids. No effect on part's physical characteristics.</b>

**DENSO PCR INITIAL RESPONSE**

<input type="checkbox"/> DENSO will not evaluate the proposed process change, see remarks. <input checked="" type="checkbox"/> DENSO will evaluate the proposed change. Please submit the items noted below for further consideration of PCR.	DENSO QA/QC Approval to Submit Required Items for Further Consideration of PCR		
	Approved	Checked	Written

Item No.	DENSO Process Change Request Submission Requirements	Required	Due Date	Remarks
1	<b>PPAP Submission Level:</b> <small>Note: PPAP requires the submittal of multiple documents and data. Refer to AIAG PPAP manual and Section 6 of this manual for actual PPAP submittal requirements.</small>			
2	<b>DMTN: Internal Testing Requirement (1)</b>			
3	<b>Process Audit by Denso After Change</b>			
4	<b>OTHER:</b>			
5	<b>OTHER:</b>			
6	<b>OTHER:</b>			
7	<b>OTHER:</b>			
8	<b>OTHER:</b>			
9	<b>OTHER:</b>			

1 This testing is conducted at DENSO. The time needed to complete this testing varies so Supplier should submit request as early as possible.

**DENSO APPROVAL/ REJECTION OF PCR** (After completion of the above items):

	DENSO Cross- Functional Sign-Off						QA/QC Sign-Off		
	Final	PDE	Prod	PE	QA	Pur	Approved	Checked	Written
<input type="checkbox"/> Approved (Use Stratification Control for 1st Shipment)									
<input checked="" type="checkbox"/> Rejected (See Remarks)									

Remarks:

Bold outlined sections completed by DENSO