

NAFCO Change Management Process

After receiving initial Product approval from Nafco, the Supplier shall not make any changes to the product and processes which can affect form, fit and function without prior written notification and agreement with Nafco. Such notification shall be submitted to Nafco in advance, or as otherwise agreed to with Nafco. The Supplier shall follow this requirement across its entire supply chain, which includes its sub-tier suppliers.

Changes include, but are not limited to:

1. Any product changes;
2. Any material or material composition changes in the product;
3. Changes to regulatory, statutory or legal status / documentation requirements;
4. Any manufacturing process changes (including testing and inspection):
 - Moving production equipment internally within the facility;
 - Moving production equipment to other facilities / locations;
 - Change of product storage location (e.g. warehouse);
 - Change of production process;
 - Production material changes;
 - Change of process parameters outside of previously approved operating parameters;
 - New production equipment;
 - Moving products or parts to another supplier(s);
 - New or changed parts purchased by supplier

Supplier's non-compliance with the above requirements is considered a breach of PPAP or other agreements between the Supplier and Nafco. For any change, Nafco reserves the right to requalify the product with an appropriate PPAP.