NISSAN
MOTOR CORPORATION

NPQP v2.0

NPQP - PROCESS / FACILITY SITE CHANGE REQUEST (PFCR)

Project : X11		Safety ☑ Nissan Imp A ☑ Imp B ☑ Imp C ☐ OBD ☐ Regulation ☑	Doc. Ref. No./Ver.: ECR00389 Doc Rev. Date: Doc. Origin Date:

Supplier Name:	Quality Products S.A.	Supplier Code:	4D87	E-mail:	e-wils@q-product.com
Supplier Plant:	Madrid	Author:	E. L. Wisty	Tel:	+34 489 05 45 87
Part Name:	Trim Finisher	Drawing No.:	91457 XXXXX		
Part No. :	91457 XXXXX	Affected Vehicle(s):	A11, B11, C11, D11, E11		
Design Note No. :	T04587				

DETAIL OF CHANGE

No. of affected Nissan Plants: 2

List of affected Nissan Plants:
-Nissan UK
-Nissan Spain

1. Date of Proposed Change: Start production at new site - 01/03/18, Stop production at current site - 05/04/18

2. Reason for Request:

1) Change at: ☑ Tier 1 ☐ Tier N

2) Type of Change: ☐ Material Source ☐ Tooling ☐ Process Method ☐ Packaging ☑ Facility Site ☐ Gauge ☐ Storage Method ☐ Other ☐ Equipment ☐ Inspection Method ☐ Logistic

3. Explanation of Process / Facility Site Change (for Facility Site Change include Why Where from / to):
Set up of new facility in Chennai with staggered transfer of current production from Spanish plant to new plant. New facility to have direct copy of existing processes and equipment in Spain

4. Risk Analysis of Change:
Risk has been considered as minimal. Strategy detail document attached to justify this decision. Main considerations are:
1.Set up of new facility for higher complexity items with copy tools prior to switching off current facility.
2.Appropriate stock builds for all part numbers including 1 month contingency stock.

Criteria	Y	N
Is Important / homologation specific feature affected?	x	
Is a new tool or process required?		x
Does the change introduce a new manufacturing site or new second tier manufacturing site?	x	

5. Timing Plan Details (append copy of Timing Plan):
See attached timing plan. Main milestones are 1) Commissioning of new facility, 2) Commissioning of equipment and tooling, 3) Buy-off high risk processes
(QCD), 4) Internal production trials in Chennai, 5) Stock builds at current facility, 6) Stock build and Ok part confirmation / containment in Chennai

6. Predicted Date of Delivery to Customer(s):

Nissan UK - 01/05/18
Nissan Spain - 05/05/18

7. How will Quality and Capacity Requirements be Assured? (Include details of any planned safety stock):
Safety stock for high risk items is planned for 1 month at Nissan plus 1 month contingency at current site. Safety stock for low risk items is 14 working days plus 1 month contingency. Capacity at new facility will be 50% higher than current plant - see attached capacity plans and stock build / usage data for information.

8. Other(s):

Name: E. L. Wisty Position: Quality Manager Date: 01/12/2018 Signed: E L Wisty

*Note: This document should be submitted to Nissan (as appropriate) **at least 3 months** before the date of the proposed change.*

☐ NOT

APPROVAL TO PROCEED WITH PROCESS / FACILITY SITE CHANGE

Nissan use only

☐ APPROVED

☐ Part Submission Warrant

Submit Part Submission Warrant to Nissan together with attachments indicated **prior to shipment of post-change product**

☐ Parts
☐ Control Plan
☐ Process Flow Chart
☐ Inspection
☐ Product Validation Test Report
☐ Process Capability Study Result
☐ Engineering Drawings
☐ Component Supply Chain Chart (CSCC)
☐ Gauge Specification & Approval Sheet
☐ Updated Production Capacity Plan
☐ Audit by Nissan
☐ Process FMEA
☐ Appearance Approval Report
☐ Completed DRBFM Worksheet
☐ Packaging Specification
☐ Logistic Data
☐ Material Certification
☐ Other Requirement

Signed: _____ Position: _____ Date: _____
Signed: _____ Position: _____ Date: _____
Signed: _____ Position: _____ Date: _____
Signed: _____ Position: _____ Date: _____

Note: Approval by Nissan shall not relieve the supplier in any way from its responsibilities

Copy right © Nissan