Company Name: Click here to enter company name.Submittal Date: Click here to enter date.

Address: Click here to enter physical location.

Prepared by:Click here to enter text.Phone: Click here to enter text.Email: Click here to enter text.

Description of proposed change:

What is changing? Explain the process/equipment that is going to change.

Current State:What is the current process/equipment?

Future State: How will the future process/equipment function?

Why is it changing? Why is this change being made? Reduction in build time, quality notifications, cost, etc.

How will hardware/process compliance be validated post-change? I.E. FAI, Testing, Inspection, etc.

**Notification of Change Plan/Checklist:**

Does change affect current Government Property? Yes  (If yes, Contract Letter Required\*) No

Will this change create Government Property?Yes  (If yes, DD250 documentation required for OE) No

Has change already been made? Yes  No  If yes, when?Click here to enter a date.

Implementation date required to avoid impact to production: Click here to enter a date.

**Does the Process involve the use ovens, chamber, or furnace?**  No,  **Yes**, (If yes, evaluate need to perform thermal surveys under minimum and maximum loading conditions and ensure the process for performing thermal surveys can be referenced for repeatability if it needs to be performed in the future.

When will the change occur? (Include a timeline with dates for the change to occur, planned FAI completion, and objective evidence submittal to Lockheed Martin):

Click here to enter information.

Objective evidence estimated submittal date: Click here to enter a date.

**Products Affected by Change:**

|  |  |
| --- | --- |
| Part Number | Nomenclature |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**Product Type**

Electrical Mechanical Harness Weldment Other: Click here to enter text.

**Nature of Change**

1 Year Gap in Production Change of Process Re-layout

Upgrade of Equipment Upgrade Tooling Other: Click here to enter text.

**Does the change involve movement or change of?**

Permanently located process equipment Test Equipment used for Acceptance Test

Test Equipment used for in process test Automated Inspection Equipment

**Attached Documents**

Process Map (Current vs. Future State) Timeline Other: Click here to enter text.

**All Further Information to be Completed by IPT/SHIELD Only:**

**Last Relevant PLV Certification Date:** Click here to enter a date.Qty of All Open PLV Action Items: Click here to enter qty.

Total NOCs since last PLV: Click here to enter qty. Qty of Open NOCs:Click here to enter qty.

**Checklist for Approval of NOC**

**Reference NOC -** Requires Final IPT Signature Only **– No further processing required**

**NOC Rejected -** Requires Final IPT Signature Only

**PLV Not Required; No Objective Evidence Required -** Requires Final IPT and SHIELD Signatures Only

**PLV Not Required; Additional Objective Evidence Required -** Requires Preliminary and Final IPT and SHIELD Signatures

**PLV Required (NOC will be closed, and Change tracked on PLV Schedule) -** Requires Final IPT and SHIELD Signatures Only

Comment box for OE requirements, additional info.

Click here to enter text.

**Delivery Constraints**

**Hold deliveries from Submittal Site/Supplier to Lockheed Martin? Yes  No**

Production Operations and Global Supply Chain/Subcontracts Administrator (for External NOCs only) signatures required, if checked yes.

Actions required to lift constraint, if checked yes. Click here to enter text.

**Production Operations Mgr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Global Supply Chain/Subcontracts Administrator \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Hold deliveries (DD250) from Lockheed Martin to US Government? Yes  No**

Program quality signature required, if checked yes.

Actions required to lift constraint, if checked yes. Click here to enter text.

**Program Quality \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**This document should be retained in the PPV folders as evidence of recertification for the change listed above, and will also be maintained within the PAC-3 Manufacturing Engineering systems.**

**Preliminary signatures Final signatures**

**IPT Concurs IPT Concurs**



**SHIELD Concurs SHIELD Concurs**

