

Supplier NOC No. \_\_\_\_\_

LM NOC No. \_\_\_\_\_



**Notification of Change**

**Instructions:** Complete this document and submit to the program. This document is intended to provide the Program notification that a process change has occurred such as equipment, facilities, or hardware configuration changes. Upon receipt, the program will determine whether a Production Line Validation (PLV) is required. **This form is not intended to be used for engineering change requests.**

**Organization Specifics**

Site/Supplier Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**Description of Change (Current State, Future State, Reason for Change, and Validation Plan)**

\_\_\_\_\_

Start Date of Implemented Process Change: \_\_\_\_\_

**Products Affected by Change**

Part Number	Part Name	Contract	PO and Line Item

**Product Type:**

Machined	High Precision	Weldment	Structural
Composite	PWB	Electrical (Harness, etc)	Electronic
Hybrid Assy.	RF Assembly	Electro-Mechanical Assy.	Casting
Mechanical Assy.	Electronic Assy.	Other: _____	

**Nature of Change:**

1 Year Gap in Production	Change of Process	Re-layout
Upgrade of Equipment	Upgrade of Government Tooling	Other

**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 (if any):**

First Article Inspection Report	Initiating RFC
Process Map As-Is and To-Be	Incoming inspection or Sourcing Records
Work Instructions (Non-proprietary)	
Other: _____	

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### NOC RESPONSE

(Completed by Lockheed Martin)



PREPARED BY: \_\_\_\_\_ EMAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_

**RESPONSE:**

\_\_\_\_\_

**RESULTS:**

- PLV:
  - BASELINE/FULL                       DELTA                       TABLE TOP
  - VIRTUAL
  
- FAI
- 2ND TIER SUPPLIER VALIDATION (PLV PERFORMED BY 1ST TIER SUPPLIER)
- SPC DATA
- LM SQFR TO REVIEW THE CHANGE
- SPECIAL PROCESS CERTIFICATION (I.E. NADCAP)
- ENGINEERING CHANGE REQUIRED
- OTHER: \_\_\_\_\_

**LOCKHEED MARTIN REPRESENTATIVE (S):**

\_\_\_\_\_  
DALLAS PROGRAM MANUFACTURING ENGINEER

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