

# New Process for Supplier Initiated Change Request - Overview

As agreed on in chapter 4 of our Quality Assurance Agreement (QAA), suppliers must announce product and process changes to Bosch prior introduction of the change.

The supplier must provide the agreed quality documentation and obtain the written approval of Bosch in this regard before the implementation of the change.

## Area of application:

Bosch Business Sector Mobility Solutions (BBM)

- Applies to changes that affect parts and components delivered to plants of BBM
- This process must not be used for changes regarding electronic components for which the established PCN Process still must be used

## Input by supplier:

- Supplier shall prepare all required details and documentation of the SICR
- Supplier submits all data and additionally required documents (drawings, process flow, schedule, risk analysis, etc.) on an internet-based input mask --> [LINK](#)
- As soon as you submit the SICR your Supplier Quality Engineer (Bosch PQT) will be informed

## Next steps at Bosch:

- Review of SICR
- Request to supplier for rework or additional documentation, if required
- Decision whether to decline or initially accept the SICR and start the official Engineering Change Management process at Bosch (with involvement of the supplier)
- Feedback to supplier

If any further clarification is required, please contact your Bosch Supplier Quality Engineer (Bosch PQT)