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Navistar SREA- Supplier Request for Engineering Approval

Change is necessary. Change is risky. Change can bring major unintended financial consequences.

Because of the severe impact of unauthorized changes, Navistar is asking for supplier commitment to AIAG PPAP requirements. No matter what the cause, **each and every change** must be reported to Navistar Supplier Quality **prior** to the implementation of the change.

A supplier's product is the output of the supplier's process. Changing this process affects the product. Navistar needs to know about supplier changes so the impact of the change can be assessed.

The supplier and Navistar need to validate that a change will cause, "no harm" **before** the change is implemented.

The AIAG PPAP manual requires Navistar is notified, **prior to the implementation of a change**, using the SREA Form found <http://www.navistarsupplier.com>. This **includes, but is not limited to:** use of alternate material or components, changes to supplier designed components, process changes, changes of sub-suppliers and sub-supplier processes, change in heat treat, plating/coating, relocation of product/tooling to an alternate manufacturing location, changes in process sequence, changes in equipment and tool movement within the same plant.

It is the supplier's responsibility to determine test plans to validate the change and submit an SREA to Navistar.

Navistar Integrated Supplier Quality will review and circulate the SREA for formal approval. The supplier will then make the agreed upon **quantity** of parts required for validation, validate the change and present the information as a PPAP submission to Navistar.

Production product should **never** be shipped to a Navistar facility prior to PPAP approval. If PPAP is accepted, the supplier is responsible to manage the, "break point" between the former unchanged parts and the new changed parts. The break point must be a form of unique identification of the new lot, such as part number change, serial number, lot number, or date.

Upon receipt of this letter, please acknowledge your commitment to comply with the AIAG PPAP requirements outlined above.

Partners in change management,

Pete Melville

Director, Integrated Supplier Quality