

Design Changes QC28 B

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| Product | Y/N |
| Personnel involved | |
| Reasons for proposed change | |
| Proposed design change & action to be taken | |
| Change of functional & action to be taken | |
| Change to performance & action to be taken | |
| Change of usability & action to be taken | |
| Change in safety features & action to be taken | |
| Application of new standards & action to be taken | |
| Quote Standard ans section | |
| <i>Perceived Risks Does this have an effect on</i> | |
| constituent parts | |
| Product in process | |
| Product already delivered | |
| Details of Input changes to QC22 risk management file | |
| Details of Output changes to QC 22 risk management | |
| Product realisation and manufacture | |
| Risk Analysis on any design change . Has QC22 been updated? | |
| Verified by : | |
| Validated by : | |
| Dated | |