| | | | Name Customer: | 1. | PCN basic data | | | | |
|---|--|---|--|--|---|---|--|--------------------------|------------------------|
| | | | | | | | | | |
| tomer | | | Contact Email address: Site submitting the change: | | Melexis leper | | | | |
| | | | | Affected site(s): Melexis Supplier | | Melexis leper Melexis Erfurt Melexis Sofia | | | |
| Company PCN No. | | | MCM-5707 | | ouppiloi | | | | |
| Title of PCN Product Cat | N tegory | | Business Continuity Pla Active Components - Int | n Unisem Batam teorated Circuits | Products | | | | |
| Issue date | on history (optional) | | 16/07/2019 1.7 Issue date of previo | | 1 9 Dolto to pro | vious revision (optional) | | | |
| 0 0 | on history (optional) | | 1.7 issue date of previo | 15/07/2019 | Initial PCN Initial PCN updat | | | | |
| 0 | | | | | final PCN - produ | | | | |
| | | | | | 2. PCN Team | | | | |
| 1.1 Contact supplier 1.1.1 Name 1.1.2 Phone 1.1.3 Email | | | pon_mix (Lisa Vanheerswynghels) +32 57 22 62 07 | | | | | | |
| Team supp | lier (optional) | | pcn_mlx@melexis.com | | | | | | |
| nne Thielens | 1 Name (optional) ne ThielensCustomer Communication Coordination | | 2.2.2 Phone (optional) | | | 2.2.3 Email (optional) hth@melexis.com | | | |
| cent VanzeverenGlobal Quality Manager ren StinckensGlobal Purchasing Manager | | | | | vvn@melexis.com kss@melexis.com | | | | |
| VangervenF aud DevosF | Package Architect Functional Safety and Reliability Ma | anager | | | | tmv@melexis.com ade@melexis.com | | | |
| | | | | | 3. Changes | | | | |
| | 3.0 Ident SEM-PA-18 | | 3.1 Category PROCESS - ASSEMBL | Y | | 3.2 Type of change Move of all or part of assembly | to a different location/site | /subcontractor | |
| _ | SEM-PA-13 | | PROCESS - ASSEMBLY PROCESS - ASSEMBLY PROCESS - ASSEMBLY | | | Change of product marking | | | |
| | SEM-PA-16 SEM-PA-17 | | PROCESS - ASSEMBL PROCESS - ASSEMBL | | | Change of direct material supple Change of specified-assembly p | | on and/or additional pro | cess step) |
| | SEM-PA-19 SEM-EQ-01 | | PROCESS - ASSEMBL EQUIPMENT | Y | | Die Scribe or separation Production from a new equipme | nt/tool which us | rant basis took! | r which due to to |
| | | | | | | form or function can be expected | d to influence the integrit | y of the final product. | |
| | SEM-EQ-02 | | EQUIPMENT | _ | | Production from a new equipme extension of existing equipment | | | eplacement equipme |
| | - | | | 4 Dec | scription of chang | | | | |
| | | Old | location : Unicom Pat | | | New | can Taiwon | | |
| ange #1 ange #2 | | Assembly house Product marking product marking | location : Unisem Batam : Laser mark on top side | (muonesia) | | Assembly house location : Ling Product marking : Ink mark product marking on top side and | | | |
| ange #3 | | leadframe suppli | er: Hitachi | | | leadframe supplier: LeFrame | | | |
| ange #4 | | gold wire supplie Process sequence | ce Unisem : | | | gold wire supplier: Tanaka Process sequence Lingsen : | | | |
| ange #5 | | Plating -> Dejunk die sawing metho | K / Trim / Singulation | | | Dejunk / Trim -> Plating -> Sing die sawing method: Dual | ulation | | |
| ange #5 ange #6 ange #7 | | | - 🤘 - | | | For Deflash and Marking equipr For Sawing, Die Attach, Wire B | nents ond Dejunk/Trim/Sincula | ation | |
| 1 Motivation 2 Additional | explanation (optional) | - | Discontinuation commun | nication from Uni s received formal | / motivation for isem about operati | | | attar dated 01 Jul 2010 | |
| | | | Melexis is using Unisem Subsequently, Melexis h | nas decided to ex | I notification about ontractor for the a ecute its Busines | Unisem Batam' Operations disc ssembly of several products. s Continuity Plan and activate alte | , | |). |
| L Description | n | | Melexis is using Unisem Subsequently, Melexis h | 6. Marking of p | I notification about ontractor for the as vecute its Business harts / traceabilit ment date. | Unisem Batam' Operations disc ssembly of several products. s Continuity Plan and activate alte | , | | |
| Description | n | | Melexis is using Unisem Subsequently, Melexis h Traceability through lot r The marking is changed from : all markings or | 6. Marking of p number and ship top side and bottom side | I notification about ontractor for the a vecute its Busines: marts / traceabilit ment date. (see change #2) | Unisem Batam' Operations diso seembly of several products. Continuity Plan and activate altr y of change | , | |). |
| L Date of qua | alification results | | Melexis is using Unisem Subsequently, Melexis h Traceability through lot r The marking is changed from : all markings on to : markings on top a available | 6. Marking of p number and ship top side and bottom side | I notification about ontractor for the as vecute its Business harts / traceabilit ment date. | Unisem Batam' Operations diso seembly of several products. Continuity Plan and activate altr y of change | , | |). |
| Date of qua | | | Melexis is using Unisem Subsequently, Melexis h Traceability through lot The marking is changed from : all markings or to : markings on top a available Closed Q4 2019 | 6. Marking of p number and ship top side and bottom side | I notification about ontractor for the a vecute its Busines: marts / traceabilit ment date. (see change #2) | Unisem Batam' Operations diso seembly of several products. Continuity Plan and activate altr y of change | , | | |
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| Business Continuity Plan Unisem Batam Products | | | | | |
| stomer PCN No. | | Supplie | er PCN No. | MCM-5707 | |
| se check the appro | priate box below: | | | | |
| 1. Feedback | | date: | | | |
| We agree with th | nis proposed change fo vill be sent in written fo | or the parts as listed in cha | pter '11. Affected pa | ırts'. | |
| We agree with th written form after | | chedule and will start with | the PCN process. A | pproval letter will be sent in | |
| We disapprove b | because: | | | | |
| | | | | | |
| Remark: | | | | | |
| | | | | | |
| | | | | | |
| 2. Feedback | | date: | | | |
| We acknowledge | e qualification / validati | on as assigned in chapter | 8 of the PCN. | | |
| We need more in | formation: | | | | |
| | | | | | |
| | | | | | |
| We need the foll | owing samples: | | | | |
| | | | | | |
| Estimated closir | a date for PCN | | | | |
| Lotinated bloom | ig dute for Fort. | | | | |
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| Final Feedbacl | (Approval | date: | | | |

| Sender: | | |
|-------------------|--|--|
| Company: | | |
| Name: | | |
| Address/Location: | | |
| Signature: | | |
| Date: | | |

| | Please return to: [your Sales partner] |
|-------------------|--|
| Name: | pcn_mlx (Lisa Vanheerswynghels) |
| Address/Location: | |
| Phone: | +32 57 22 62 07 |
| Fax: | |
| Email: | pcn_mlx@melexis.com |