

10-14866 (QSP-7.4.10) Knowledge Evaluation

Name: \_\_\_\_\_ email: \_\_\_\_\_ Date: \_\_\_\_\_

1. When does Watlow's Change Control Procedure, 10-14866 / QSP-7.4.10 apply? (10-14866, Section 1.4)
  - a) When Part complexity is high.
  - b) When a note stating conformance to QSP-7.4.10 or 10-14866 is stated on a Purchase Order or Print
  - c) Any Time you produce a part for Watlow in St. Louis.
2. How far in advance do you need to notify Watlow of an intended change according to 10-14866? (10-14866, Section 1.7)
  - a) 30 working days or as soon as possible
  - b) 2 Weeks or as soon as possible
  - c) 365 calendar days or as soon as possible
3. What form should be used for change notification and who at Watlow receive notification? (10-14866, Section 1.7)
  - a) Watlow's Product Management - Watlow form 10-33882
  - b) Watlow's Salesperson - Watlow form 10-33882
  - c) Watlow Purchasing/Buyers- Watlow form 10-33882
4. Where can a copy of the Supplier Change Request and Approval Form be found? (10-14866, Section 2.1)
  - a) This form can be found at the supplier change communication website
  - b) In the terms and conditions on the PO
  - c) No form is required
5. Watlow requires you to exert Effective Change Control for you sub-tier suppliers for products and services... (Training Slide 3)  
True     False
6. If a component you supply will become obsolete and you are offering a substitution for a level 2 part, should you? (10-14866 Section 4.2)
  - a) Ship obsoleted part until your supply is gone, then notify Watlow of potential substitute.
  - b) Begin shipping substitute parts without notification.
  - c) Notify immediately and request written approval to begin shipping substitute part
7. What Control Level parts expect manufacturing process changes to be approved by Watlow prior to shipping product subject to those changes? (10-14866 Section 4.2)
  - a) 1 or 2
  - b) 3
  - c) 4
8. What Control Level of parts require Watlow approval to ship if the parts **do not** meet the defined specifications? 10-14866 Section 4.2)
  - a) 1 and 2 only
  - b) 3 and 4 only
  - c) All control levels
9. What documentation shall be included with form 10-33882 for Re-qualification of product after a change (10-14866 Section 4.5)
  - a) A process flow diagram
  - b) A First Article Inspection Report (FAIR) or an updated Production Part Approval Process (PPAP)
  - c) Price increase
10. In future years, when is the annual re-fresher training to be completed and records submitted to comply with Watlow's requirement for change control? (10-14866 Section 4.3)
  - a) Between January 1 and April 1, with records submitted no later than the first day of April
  - b) June and July, with records submitted no later than August 15
  - c) December, with records submitted no later than December 31