

ISO 9001:2015 Change Request Form - Industry Vetted

21 Jul 2025 / Brian Miller

Complete

Score	3 / 3 (100%)	Flagged items	0	Actions	2
Change Request #	5249				
Site	Unanswered				
Initiation Date	21.07.2025 08:17 PST				
Initiated by	Brian Miller				
Location	2897 Dixie Hill Rd, Buckingham, VA 23921, USA				
Department	Andrews Residence: Higher Management				

Actions

2 actions

Untitled Page / Change Details

Affected documents

N/A

To do | Priority: Low | Due: 28.07.2025 08:28 PST | Created by: SafetyCulture Staff

Double-check with records team

Untitled Page / Impact Assessment

Responsible party for quality assessment

Quality Management Team

To do | Priority: Medium | Due: 28.07.2025 08:28 PST | Created by: SafetyCulture Staff

Coordinate with customer relations also

Untitled Page		2 actions, 3 / 3 (100%)
Change Details		1 action, 3 / 3 (100%)
Change Type	Process	
Process/Service/Product affected	Manufacturing and packaging processes	
Proposed change description	Change out materials used for managing assembly lines and packaging for more durable ones	
Reason for change	Quality improvement	
Affected processes	Assembly, packaging	
Affected documents	N/A	
To do Priority: Low Due: 28.07.2025 08:28 PST Created by: SafetyCulture Staff		
Double-check with records team		
Affected equipment	Assembly line equipment	
Priority level	High	
Impact Assessment	1 action	
Description of impact on quality Changing our old assembly line parts and packaging materials can improve worker safety and quality of products. Better parts make for fewer issues, especially for packing.		
Quality assessment required	Yes	
Responsible party for quality assessment	Quality Management Team	
To do Priority: Medium Due: 28.07.2025 08:28 PST Created by: SafetyCulture Staff		
Coordinate with customer relations also		
Description of impact on safety Since we're replacing old parts, we also improve the current chances and ratings we currently have regarding workplace injuries. Many of our workers were hurt by these parts before, so hopefully, we can work on that.		
Safety assessment required	Yes	
Responsible party for safety assessment	Safety Team	

Description of impact on delivery time

Improved delivery time

Delivery time assessment required

N/A

Not necessary since not affected

Description on compliance

Nothing. Compliance is not affected.

Compliance assessment required

No

Description of impact on customer satisfaction

Ideally improved customer experience and satisfaction

Customer satisfaction assessment required

Yes

Responsible party customer satisfaction assessment

Customer Relations

Description of impact on resources (People, equipment, space)

Ideally better workplace safety

Resources assessment required

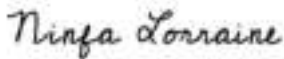
Yes

Responsible party customer resources assessment

Safety Team

Approvals

QAQC lead



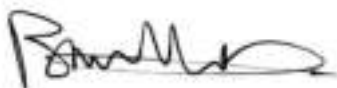
Ninfa Lorraine
21.07.2025 08:27 PST

Engineering lead



Franklin Andrews
21.07.2025 08:27 PST

Production Manager



Brian Miller
21.07.2025 08:26 PST