

## Design Changes

The design change process ensures that changes to a design are accurately identified, documented, reviewed, and approved prior to implementation and appropriately verified and/or validated. Design changes include the following:

- Pre-release changes that typically begin during the Design Inputs phase and continue throughout Product development
- Post-release changes that typically begin after the transfer of the design to Manufacturing and continue on throughout the life of the Product.

### 7.2 Design Changes Sources

The design changes typically arise from the following sources:

- Design Reviews,
- Design Verification,
- Design Validation,
- Software Verification,
- Software Validation,
- Manufacturing activities
- Service records, and/or
- Customer complaints.

### 7.3 Design Change Process

The design change Process is a step by step approach and is detailed in the corresponding ENGINEERING CHANGE REQUEST (ECR) Forms Attachments 1-3.

For engineering documents generated with the aid of CAD software, signed hard copies are considered the controlled documents

### 7.4 Classes of Change

**Class I:** minor changes to documentation. This includes the addition of notes, correction of typographical or spelling errors, and the addition of new views or clarification of notes

**Class II:** an engineering change that does not impact the User or Product Requirements

**Class III:** an engineering change that impacts the User or Product Requirements

### 7.5 Approval of changes

The approval needed for Changes depends on the change classification. The Project Leader (PL) / Head of Engineering (HE) determines the appropriate classification.

**Class I Revisions:** PL /HE approves

The Change originator marks up drawing copy with suggested change to PL /HE.



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