



**Pratt & Whitney**

A United Technologies Company

**Engineering Process Approval Request  
(for APU Programs only)**

TO: P&W Program Chief Engineer (PCE)	FROM: _____ Originator (Supplier) _____ Date _____
SRI # _____	_____ Contact Name, Title _____ Phone _____
Part Number(s) _____ Part Name _____ Model Number(s) _____	
<input type="checkbox"/> New <input type="checkbox"/> Delete <input type="checkbox"/> Process Change <input type="checkbox"/> Source Change <input type="checkbox"/> Document Change	
Proposed Revision _____ _____ _____	
Reason for Revision _____ _____ _____	
Impact if not Approved _____ _____	
<input type="checkbox"/> Full Approval <input type="checkbox"/> Disapproved <input type="checkbox"/> Conditional Approval <input type="checkbox"/> Other _____	
Comments: _____ _____ _____	

\* Export Control Statement: \_\_\_\_\_

**APPROVALS**

**ACKNOWLEDGED AND IMPLEMENTED**

\_\_\_\_\_  
Program Chief Engineer (or Delegate)     Date

\_\_\_\_\_  
Supplier     Date

\_\_\_\_\_  
Customer (if required)     Date

\_\_\_\_\_  
FAI Submission Date

## Engineering Process Approval Change Request

Ref: P&W F-9686 (07/2017)

This form may be used to document or revise Controlled Processes that require APU Engineering approval on purchased and manufactured parts and operations. Parts or processes under these controls may not be changed or subcontracted to another source without approval by PW.

**Completed by the Requestor** \* Mandatory Entry required

\***SRI Number:** Requestor provides the associated SRI number for the request.

\***From:** Provide the name of the company requesting the approval of the controlled process or source, the name of a person at the company with the title and a phone number.

\***Part Number:** Provide the PW part number(s) affected by the controlled process or performed by the controlled source.

\***Part Name:** Provide the detailed part name as identified on the Pratt & Whitney drawing.

\***Type of Change:** Identify the appropriate categories for this request.

Choose one: New or Delete

Choose all that apply: Process Change, Source Change, Document Change

\***Proposed Revision:** Describe in detail the requested process or source change. Include a description of the prior process used, the process controls or source and the modifications requested. Include the applicable specifications for special processes or processes requiring Engineering approval.

\***Reason for Revision:** Describe the reason for the change and expected result based on the implementation of the revision of the process or source. Include the results of any trials, experiments or analysis that supports the change.

**Impact if Not Approved:** Provide a description of the likely impact to the product quality, delivery or any alternatives.

\* **Export Control Statement:** A determination of the Jurisdiction and Classification of the data added to this form, and any attached reference information, must be included by the requestor and reviewed by an authorized person.

**Completed by the Approver(s)** + Mandatory entry required

+**Model Number:** Provide the model number(s) which are affected by the controlled process or source identified. If multiple models are affected, each must be identified and the APU SIPT must approve the change. (Likely provided by PW Purchasing or the PCE.)

+**Approval Category:** Identify the appropriate approval status for Production or any limitations based on this submittal. Include any applicable comments, references to supporting documents or basis for the decision.

**Choose one:** Full Approval, Conditional Approval, Other or Disapproved

+ **Comments :** Identify any actions required by the requestor to obtain approval. Include any attached documents. (e.g. lab test, functional testing, customer approval)

+**Signatures:** Program Chief Engineer (or Delegate for Engineering Approval) Signs and dates approval  
Customer (when required by contract) Signs and dates approval

+**Acknowledged and Implemented:** Requesting source must sign indicating the response has been received and any actions were accepted. The proposed completion date for the FAI is added.