

## **ENGINEERING CHANGE ORDER**

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REQUEST DATE     9/12/2024     REQUESTED BY     L. HUNT     REQUESTED RELEASE DATE     9/19/2024     ECO #     ECO-00153       AFFECTED PRODUCT LINES     PRODUCTS WITH ROLLEASE AUTOMATE AND SMART HOME COLLECTION MOTORIZATION WITS     Image: Comparing the comp	Hemtack																		
REASON FOR CHANGE       UPDATE REMOTE CONTROL PART NUMBER DESCRIPTIONS AND VENDOR STOCK NUMBER (MODEL)         DESCRIPTION OF CHANGE       REMOTE CONTROL DEVICE COMPLIANCE WITH REESE'S LAW (UL4200A SAFETY STANDARD)         COST IMPACT       N/A         DOCUMENT / PART NUMBER       OLD       PORM, FTT, OR PUNCTION       PART DOCUMENT / PART NUMBER       PORM, FTT, OR PUNCTION       PART DSPOSITION AFFECTED         MPMILI73       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE NO       NO       TBD         MPMIL174       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE VENDOR STOCK NUMBER TO: MTD2-0101-067008       NO       TBD         MPMIL1274       -       15 CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE VENDOR STOCK NUMBER TO: MTD2-0101-067008       NO       TBD         MPMIL1251       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       CHANGE VENDOR STOCK NUMBER TO: MTD2-0101-067017       NO       TBD         ADDITIONAL INFORMATION       DISPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TDD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.       CHANGE VENDOR STOCK NUMBER TO: MTD2-0101-067017       NO       TBD         AFEFCTED DOLOUTION OF NON-COMPLIANT REMOTES IN STOCK: TDD SEE PAGE 2 FOR INVENTORY OF NON-COM	REQUEST DATE	E 9/12/2024			REQUEST	FED BY	I I HUNI					9/19/20	24	ECO #	EC	ECO-00153			
DESCRIPTION OF CHANGE COST IMPACT         REMOTE CONTROL DEVICE COMPLIANCE WITH REESE'S LAW (UL4200A SAFETY STANDARD)           COST IMPACT         N/A           DOCUMENT / PART NUMBER         OLD REV         NEW REV         DOCUMENT / PART DESCRIPTION         CHANGE DESCRIPTION CHANGE DESCRIPTION         PART PART PART NUMBER           MPMI1173         ·         ·         SINGLE CHANNEL REMOTE CONTROL TRANSMITTER         CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE OHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004         NO         TBD           MPMI1174         ·         ·         SINGLE CHANNEL REMOTE CONTROL TRANSMITTER         CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE OHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004         NO         TBD           MPMI1174         ·         ·         IS CHANNEL REMOTE CONTROL TRANSMITTER         CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004         NO         TBD           MPMI1251         ·         ·         SMART HOME REMOTE CONTROL - 15 CHANNELS         REMOTE, PUSH 15 CH AUTOMATE, WHITE CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067015         NO         TBD           ADDITIONAL INFORMATION         DESPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TBD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.         SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.           CONTICI         PRAT SPEC         QC         QC         CHECK ALL THAT APPLY)         INSTRUCTIONS         N	AFFECTED PRODUCT LINES PRODUCTS WITH ROLLEASE AUTOMATE AND SMART HOME COLLECTION MOTORIZATION KITS																		
COST IMPACT       N/A         COST IMPACT       N/A         DOCUMENT / PART NUMBER       OLD REV       NEW REV       DOCUMENT / PART DESCRIPTION       CHANGE DESCRIPTION       PART CHANGE DESCRIPTION       PART PART DISPOSITION PUNCTION AFFECTED DOCUMENT / PART DESCRIPTION         MPMI1173       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004       NO       TBD         MPMI1174       -       -       15 CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004       NO       TBD         MPMI1251       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067017       NO       TBD         MPMI1251       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067017       NO       TBD         ADDITIONAL INFORMATION       DEPOSITION OF NON-COMPULANT REMOTES IN STOCK: TBD       MT02-0101-067017       NO       TBD         ADDITIONAL INFORMATION       DEPOSITION OF NON-COMPULANT REMOTES S       STOCK: TBD       MT02-0101-067017       NO       TBD         MPMI1251       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       PROCESSES (CHECK ALL THAT APPLY)       MT02-0101-067017       NO       TBD         ADDI	REASON FOR CHANGE UPDATE REMOTE CONTROL PART NUMBER DESCRIPTIONS AND VENDOR STOCK NUMBER (MODEL)																		
DOCUMENT / PART NUMBER         NEW REV         NEW REV         DOCUMENT / PART DESCRIPTION         CHANGE DESCRIPTION         FORM, FIT, OR FUNCTION AFFECTED Vel. or NO         PART DISPOSITION FUNCTION AFFECTED Vel. or NO         PART DISPOSITION AFFECTED Vel. or NO         PART DISPOSITION AND TED           MPMI1174         -         -         SINGLE CHANNEL REMOTE CONTROL TRANSMITTER         CHANGE VENDOR STOCK NUMBER TO: MITO2-0101-067008         NO         TBD           MPMI1251         -         -         SMART HOME REMOTE CONTROL - 15 CHANNELS         NO         TBD           ADDITIONAL INFORMATION         DISPOSITION OF NON-COMPLIANT REMOTES.         NO         TBD         NO         TBD           ADDITIONAL INFORMATION         DISPOSITION OF NON-COMPLIANT REMOTES.         NO         TBD         NO         TBD           ADDITIONAL INFORMATION         DISPOSITION OF NON-COMPLIANT REMOTES.         NO         NO         TBD	DESCRIPTION OF CHANGE REMOTE CONTROL DEVICE COMPLIANCE WITH REESE'S LAW (UL4200A SAFETY STANDARD)																		
DOCUMENT / PART NUMBER       OLD       NEW REV       DOCUMENT/ PART DESCRIPTION       CHANGE DESCRIPTION       FORM, FIT, PLINCTION AFFECTED       DISPOSITION (CRASH) (CRASH) (CRASH) (CRASH) (CRASH) (CRASH)         MPMI1173       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE NO       NO       TBD         MPMI1174       -       -       IS CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE DESCRIPTION TO: REMOTE, PUSH 5 CH AUTOMATE, WHITE NO       NO       TBD         MPMI1174       -       -       IS CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE DESCRIPTION TO: REMOTE, PUSH 15 CH AUTOMATE, WHITE NO       NO       TBD         MPMI1251       -       IS CHANNEL REMOTE CONTROL - 15 CHANNELS       CHANGE DESCRIPTION TO: REMOTE, PUSH 15 CH BS HC, WHITE NO       NO       TBD         ADDITIONAL INFORMATION       DISPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TBD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.       STRECT       NO       TBD         BOM / CONFIG       PRODUCT / PART SPEC       QC CHECKLIST       PART DRAWING       ASSEMBLY DRAWING       INSTR SHEET       PROCESS VISUAL ADD       WORK INSTRUCTIONS       WORK INSTRUCTIONS         PHASE II MANAGEMENT (US - DL)       X       APPROVER       APPROVED       09/16/2024       VORE	COST IMPACT N/A																		
MPMI1173       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       REMOTE, PUSH 5 CH AUTOMATE, WHITE       NO       TBD         MPMI1174       -       -       SINGLE CHANNEL REMOTE CONTROL TRANSMITTER       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067004       NO       TBD         MPMI1174       -       -       SCHANNEL REMOTE CONTROL TRANSMITTER       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067008       NO       TBD         MPMI1251       -       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067017       NO       TBD         ADDITIONAL INFORMATION       DISPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TBD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.       NO       TBD         BOM / CONFIG       PRODUCT / PART SPEC       QC       PART CHECKLIST       ASSEMBLY PART       INSTR       PROCESS VISUAL AIDS       WORK INSTRUCTIONS       WORK INSTRUCTIONS       WORK INSTRUCTIONS       VISUAL AIDS       WORK INSTRUCTIONS       WORK         BOM / CONFIG       PRODUCT / PART SPEC       QC       PART CHECKLIST       ASSEMBLY PART       INSTR       PROCESS VISUAL AIDS       WORK INSTRUCTIONS       WORK INSTRUCTIONS       WORK         BOM / CONFIG       PROVVER       APPROVER       APPROVER NAME       APPROVED       ON       NOTES					DOCUMENT/ PART DESCRIPTION							CHANGE DESCRIPTION				OR FUNCTION AFFECTED	DISPOS (USE A (REWC (SCRA (OBSOL (RETURN TO	ITION S IS) DRK) AP) .ETE) VENDOR)	
MPMI1174       -       -       -       15 CHANNEL REMOTE CONTROL TRANSMITTER       REMOTE, PUSH 15 CH AUTOMATE, WHITE CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067008       NO       TBD         MPMI1251       -       -       SMART HOME REMOTE CONTROL - 15 CHANNELS       CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067008       NO       TBD         ADDITIONAL INFORMATION       DISPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TBD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.       NO       TBD         MOM / CONFIG       PRODUCT / PART SPEC       QC CHECKLIST       PART DRAWING       ASSEMBLY DRAWING       INSTR DRAWING       PROCESS VISUAL AIDS       WORK INSTRUCTIONS       WORK INSTRUCTIONS         PHASE II MANAGEMENT (US - DL)       X       APPROVER NAME       APPROVAL STATUS ON       APPROVED       09/16/2024	MPMI1173	-	-	SING	SINGLE CHANNEL REMOTE CONTROL TRANSMITTER							REMOTE, PUSH 5 CH AUTOMATE, WHITE CHANGE VENDOR STOCK NUMBER TO:				NO	TBI	D	
MPMI1251     -     SMART HOME REMOTE CONTROL - 15 CHANNELS     REMOTE, PUSH 15 CH BB SHC, WHITE CHANGE VENDOR STOCK NUMBER TO: MT02-0101-067017     NO     TBD       ADDITIONAL INFORMATION     DISPOSITION OF NON-COMPLIANT REMOTES IN STOCK: TBD SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.     SHEET     NO     TBD       BOM / CONFIG     PRODUCT / PART SPEC     QC CHECKLIST     PART DRAWING     ASSEMBLY DRAWING     INSTR DRAWING     PROCESS VISUAL AIDS     WORK INSTRUCTIONS     WORK INSTRUCTIONS     INSTR VISUAL AIDS       E     E     APPROVAL REQUIRED     APPROVER NAME     APPROVAL STATUS     APPROVED ON     NOTES       PHASE II MANAGEMENT (US - DL)     IS     T. DAVIDSON     APPROVED     09/16/2024     E     E	MPMI1174	-	-	15 Cł	15 CHANNEL REMOTE CONTROL TRANSMITTER						REMOTE, PUSH 15 CH AUTOMATE, WHITE CHANGE VENDOR STOCK NUMBER TO:					NO	TBI	D	
SEE PAGE 2 FOR INVENTORY OF NON-COMPLIANT REMOTES.         AFFECTED DOCUMENTS / PROCESSES (CHECK ALL THAT APPLY)         BOM / CONFIG       PRODUCT / PART SPEC       QC CHECKLIST       PART DRAWING       ASSEMBLY DRAWING       INSTR DRAWING       PROCESS SHEET       WORK VISUAL AIDS       WORK INSTRUCTIONS       WORK         ECO APPROVALS ROUTING         APPROVER       APPROVAL REQUIRED       APPROVER NAME       APPROVAL STATUS       APPROVED ON       NOTES         PHASE II MANAGEMENT (US - DL)       IS       T. DAVIDSON       APPROVED       US       US       US	MPMI1251	-	-	SMART HOME REMOTE CONTROL - 15 CHANNELS							REMOTE, PUSH 15 CH BB SHC, WHITE NO TBD HANGE VENDOR STOCK NUMBER TO:				D				
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BOM / CONFIG       PRODUCT / PART SPEC       QC CHECKLIST       QC CHECKLIST       PART DRAWING       ASSEMBLY DRAWING       INSTR SHEET       PROCESS VISUAL AIDS       WORK INSTRUCTIONS       WORK         ECO APPROVALS ROUTING         APPROVER         APPROVAL REQUIRED       APPROVER NAME       APPROVAL STATUS       APPROVED ON       NOTES         PHASE II MANAGEMENT (US - DL)	INFORMAT	ION	<u>SEE P</u>	AGE 2 FC	JK INVENTO														
BOM / CONFIG       PRODUCT / PART SPEC       QC CHECKLIST       QC CHECKLIST       PART DRAWING       ASSEMBLY DRAWING       INSTR SHEET       VISUAL AIDS       WORK INSTRUCTIONS       WORK INSTRUCTIONS         ECO APPROVALS ROUTING         APPROVER       APPROVAL REQUIRED       APPROVER NAME       APPROVAL STATUS ON       APPROVED ON       NOTES         PHASE II MANAGEMENT (US - DL)       Image: Colspan="4">T. DAVIDSON       APPROVED       09/16/2024																			
APPROVER       APPROVAL REQUIRED       APPROVER NAME       APPROVAL STATUS       APPROVED ON       APPROVED         PHASE II MANAGEMENT (US - DL)       Image: Comparison of the state of the sta				$\boxtimes$		т								VISUAL	$\boxtimes$	_		$\boxtimes$	
APPROVER     REQUIRED     APPROVER NAME     APPROVAL STATUS     ON     NOTES       PHASE II MANAGEMENT (US - DL)     Image: Comparison of the state of the stat		ECO APPROVALS ROUTING																	
	API	APPROVER				A	PPROVER NAME APPROVA			AL STATUS			NC	NOTES					
PHASE II PROD DEV (US - NY)     Image: Non-state     Image: Non-state       Image: Non-state	PHASE II MANAGEMENT (US - DL)				$\boxtimes$		T. DAVIDSON APP			ROVED	0	9/16/2024							
	PHASE II PROD I	PHASE II PROD DEV (US - NY)			$\boxtimes$	L. HUNT APPROVED				ROVED	09/19/2024								

MANAGEMENT (MX)		$\boxtimes$	L. MONTEJO	APPROVED	09/12/2024				
QC / ENG (MX)		$\square$	H. AMEZQUITA	APPROVED	09/12/2024				
IT (MX)		$\boxtimes$	E. CASTELLANOS	APPROVED	09/17/2024				
PRODUCTION (MX)									
MATERIALS (MX)									
ACTIONS REQUIRED									
BOM / CONFIG		WILL BE MODIFIED BY IT (MX)							
PRODUCT / PART SPEC	$\boxtimes$	WILL BE MODIFIED QC / ENG (MX)							
QC CHECKLIST	$\boxtimes$	WILL BE MOD	WILL BE MODIFIED QC / ENG (MX)						
PART DRAWING		WILL BE MODIFIED QC / ENG (MX)							
ASSEMBLY DRAWING		WILL BE MODIFIED QC / ENG (MX)							
INSTR SHEET		WILL BE MODIFIED PHASE II (USA)							
PROCESS VISUAL AIDS	$\boxtimes$	WILL BE MODIFIED QC / ENG (MX)							
WORK INSTRUCTIONS	$\boxtimes$	WILL BE MODIFIED QC / ENG (MX)							

## PICTURES, DRAWINGS, ETC.

	CURRENT		
			NON-COMPLIANT
			REMOTES
			INVENTORY
			SNAPSHOT
PART NUMBER	PART DESCRIPTION	VENDOR STOCK NUMBER	09/12/2024
MPMI1174	15 CHANNEL REMOTE CONTROL TRANSMITTER	MTRF-REM-15	52
MPMI1173	SINGLE CHANNEL REMOTE CONTROL TRANSMITTER	REM-1C	20
MPMI1251	SMART HOME REMOTE CONTROL - 15 CHANNELS	MT02-0101-069007	0