

Part Change Notice (PCN) Notification Policy

All proposed temporary or permanent changes affecting material form, fit, or function status shall be submitted using the required Lutron PCN policy as described below.

Lutron is to be informed of changes meeting, but not limited to, the below criteria:

- Form
- Fit
- Function
- Reliability
- Specification (datasheet, drawing, test spec, etc)
- Agency certification
- Materials
- Process
- Tooling (manufacturing, assembly, test, programming, etc)
- Site (manufacturing, assembly, test, programming, etc)
- Packaging
- Marking or labeling
- Part number

Send PCNs or emails to the Lutron
Strategic Buyer,
Tactical Buyer,
PCNleader@lutron.com, and
Lutron_pcns@siliconexpert.com

Per JEDEC Standard JESD46 "Customer Notification of Product/Process Changes", All PCNs shall be submitted minimum 90 days prior to implementation.

Lutron Disclaimer – The receipt and/or lack of acknowledgement of a PCN by Lutron, does not signify acceptance of the proposed change.

In line with JEDEC Standard JESD46 "Customer Notification of Product/Process Changes", Lutron may issue an email within 30 days of receiving a PCN acknowledging receipt of the PCN and whether we have approved, rejected, or need further time to review the PCN.

If further time is required a follow-up date will be provided with the initial response.

A detailed description of the change (including affected manufacturer part numbers, affected Lutron part numbers, implementation date and means for distinguishing pre-change from post-change parts) is to be provided to Lutron.

The manufacturer's qualification test results, samples, and any additional data are to be provided to Lutron upon request.

Sample requirements are to be defined by Lutron.

Upon completion of internal Lutron review of the PCN, Lutron may issue an email acknowledging Lutron's approval or rejection of the PCN.

End of Life (EOL) / Discontinuation Notification Policy

EOL Notification is a Change Notice from Manufacturer regarding parts that will no longer be provided. Per JEDEC Standard J-STD-048 "Notification Standard for Product Discontinuance", Lutron requires formal notifications of any discontinuations.

For custom Lutron parts, Lutron requires a minimum 2-year Last Time Buy and a minimum 3-year Last Time Ship from Product Notifications.

The following information must be included in any EOL notification:

- Affected Lutron part numbers
- Affected Manufacturer part numbers
- Reason for discontinuation
- Last Time Buy Date
- Last Time Ship Date
- Equivalent alternative product, if available