

工程与文件变更控制协议 / Change Control Protocol

Document Ref / 文件编号: 10_CCP-PRJ2026-SUP01-RevA

Project Code / 项目编号	PRJ-2026-SUP01	Customer PO / 客户订单	PO-US-2026-889
Product / SKU / 产品名称	SUP-TOURING-126	Effective Batch / 生效批次	BATCH-202608-01
Initiator / 变更申请人	Product Management / 研发质量部	Date / 变更申请日期	2026-08-14

01. Change Summary & Description / 变更概述与说明

Affected Doc / 受影响文件	Old Rev / 旧版本	New Rev / 新版本	Change Details / 变更具体内容
Artwork Specification 图稿规格书 (04A)	Rev A	Rev B	Updated rail tape logo layout and size adjustment. 更新侧轨 AQUAFARER Logo 布局及尺寸微调。
Customer Approval BOM 客户确认BOM (03)	Rev B	Rev C	Upgraded paddle shaft material from Alloy to Carbon fiber. 将划桨杆材质由铝合金升级为碳纤维。
Carton Marking Reference 外箱唛头规范 (04C)	Rev A	Rev B	Updated EAN-13 barcode & warning text languages. 更新外箱 EAN-13 条形码及多语言警示标语。

02. Reason for Change & Risk Assessment / 变更原因与风险评估

Reason for Change / 变更原因:

- Customer requested brand presentation optimization and component durability upgrade.
应客户要求提升品牌外观视觉呈现，并升级关键配件耐久度。

Impact & Risk Assessment / 影响与风险评估:

- Production Impact / 生产影响:** Zero downtime; material transition synchronized with Batch BATCH-202608-01.
无停产风险；新旧物料切换已在 BATCH-202608-01 批次中完成同步。
- Inspection Impact / 验货影响:** On-site third-party inspectors must use Rev B artwork and Rev C BOM for verification.
现场第三方验货员必须严格对照 Rev B 版本图稿与 Rev C 版本 BOM 进行核验。
- Obsolete Materials Control / 废弃物料控制:** Rev A artwork/cartons fully recalled & obsolete.
旧版 (Rev A) 图稿及包装印刷件已全面作废回收，隔离处置。

03. Customer Approval & Authorization Sign-off / 客户确认与签署放行

Factory Authorization / 工厂授权签署 Qingdao Vatrada Group Co., Ltd.	Customer Written Approval / 客户书面确认放行 Authorized Buyer Representative
Approved By / 批准人: Technical & QA Lead Date / 日期: 2026-08-14 Status: APPROVED & ISSUED	Approved By / 批准人: Client Brand Manager Date / 日期: 2026-08-14 Status: CUSTOMER CONFIRMED