**Deviation Request**

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| **Section 1: ORIGINATION OF EVENT** | | | | | | | | |
| **Part or Process** | **Description of Part / Process:** | | | **Lot number:** | | | | |
| **Internal or external Process** |  | | | **Affecter Qty.** | | | | |
| **Requested by:** | **Device:** | | | **Requestor Dept:** | | | | |
| **Discrepant Material Report #:** | **Supplier Name:** | | | **Supplier #:** | | | | |
| **PO:** | **Receiver Number:** | | | **Location:** | | | | |
| **Section 2: SUMMARY OF EVENT** | | | | | | | | |
| **2a. Describe the Out of Specification(s) condition for deviation:** | | | | | | | | |
| **2b. Nonconformity Source:**  Incoming Material  In Process Material  Finished Product | | | Process (Method)  Procedure (SOP/WI) | | | | | |
| Other *(enter source)* | |  | |  | |
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| **2c. Risk Assessment:**  Risk Evaluation | PFMEA |  |  | Other |  |
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| **Section 3: DEVIATION PLAN** | | | |
| **3a. Describe the Deviation Plan** *(include details & why parts are fit for use & objective evidence, if applicable):* | | | |
| **3b. ECR #**  *(if applicable)* |  |  | *or* **explain why deviation should not be permanently incorporated:** |
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| **3c. Stock Disposition through NCMR Process:**  Rework  Use as is  Sort |  |  |  |
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| **3d. Total Quantity**  **Affected:** |  | or | **Deviation Expiration**  **Date:** |  | |  |
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| **Section 4: APPROVAL SIGNATURES** | | | | | | |
| **Manufacturing Engineering:** | | **Design Engineer:** | | **Quality Control:** | | |
| **QA Assurance:** | | **Purchasing:** | | **Product Manager/other (if req’d):** | | |
| **Section 6: DEVIATION CLOSURE** | | | | | | |
| **Closed by: Department:** | | | | | | |

**Revision History Table:**

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| --- | --- | --- | --- |
| **Submitted By:** | **Effective Date:** | **Revision:** | **Revision Details:** |
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