**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:**

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