**SUPPLIER: A HARDCOPY OF THE APPROVED REQUEST FOR DEVIATION/ WAIVER MUST BE PLACED WITH SHIPPED PRODUCT.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| U:\NMGAerospace.jpg | | | | **REQUEST FOR DEVIATION/WAIVER**  **Check one:**  **Supplier Requested**   **NMG Requested** | | | | |
| **1. NAME AND ADDRESS OF REQUESTER & CONTACT INFO:** | | | | **2. ORIGINATOR** | | | **3. WAIVER/DEV # (NMG ONLY)** | |
| **4. PURCHASE ORDER NO.** | | | **5. DATE** | |
| **4a. PURCHASE ORDER LINE NO.** | | | **6. DEVIATION WAIVER**  **AND/OR** | |
| **DEVIATION = PRIOR TO MANUFACTURE** | | | | **WAIVER = DURING OR AFTER MANUFACTURING** | | | | |
| **7. DESCRIPTION OF DEVIATION AND/OR WAIVER**   |  |  | | --- | --- | | **Engineering Drawing / Specification No.:** |  | | **Sheet – Rev. – Blueprint Zone:** |  | | **Requirement per Drawing / Specification\*:** |  | | **Discrepancy / Actual\*:** |  | | **List all special processes completed:** |  | | **Additional Comments:** |  |   **\***If multiple discrepancies reported or multiple readings complete Multiple Discrepancies / Readings Table | | | | | | | | |
| **8. SUGGESTED DISPOSITION and JUSTIFICATION** | | | | | | | | |
| **9. IMPACT TO DELIVERY SCHEDULE**  **Date schedule will be impacted:** | | | | | | **10. PRODUCTION EFFECTIVITY (LOT, BATCH, SN, DATES)** | | |
| **11. QUANTITY:** | | **12. RECURRING DEVIATION/WAIVER:**  **YES**  **NO** | | | | **13. Requestor’s SIGNATURE/TITLE** & **DATE** | | |
| **14. CORRECTIVE ACTION Planned CA Impl. Date:** | | | | |  | | |  |
| **Root Cause:** |  | | | | | | |  |
| **Corrective Action:** | | |  | | | | |  |
|  | | | | | | | | |
| **MRB DISPOSITION ONLY BELOW** | | | | | | | | |
| **MRB DISPOSITION:** | | | | | | | | |
| **DESIGN AUTHORITY ENG APPROVAL (Repair):**    **NMG PROCESS ENG APPROVAL (Rework):** | | | | **DESIGN AUTHORITY QA APPROVAL (Repair):**    **NMG PROCESS QA APPROVAL (Rework):** | | | | |
| **CUSTOMER (Repair):** | | | | **CUSTOMER DEV/WAIVER # (Repair):** | | | | |

**\***Multiple Discrepancies / Readings Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **Requirement** | **NC 1 - ACTUAL** | **NC 2 - ACTUAL** | **NC 3 – ACTUAL** |
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When reconvening, please reference customer non-conformance number and/or NMG Deviation/Waiver number.

Attachment: (NOTE: If reported handling damage, will require Length, Width, Depth – photo would be extremely helpful)