

SUPPLIER DEVIATION/WAIVER/CLARIFICATION REQUEST FORM TCF1158G

SECTION 1

This is a request for authorization to ship material that is nonconforming to contractual specifications (please specify):

 Supplier Name: _____ Submit Date: _____
 Requestor Name: _____ Title: _____ Supplier Code: _____

SECTION 2

PART / DOCUMENT AFFECTED

 Purchase Order No.: _____ Buyer: _____ Qty. Affected: _____
 PO Part No.: _____ Rev. : _____
 PO Part Description: _____ Program(s): _____

SUPPLIER MUST COMPLETE SECTIONS 1, 2 & 3 TO BE ACCEPTED BY TELEDYNE CONTROLS PURCHASING REPRESENTATIVE
Deviation: A specific written authorization, granted prior to the manufacture or processing of an item, to depart from a particular performance or design requirement of a specification for a limited number or units or period of time.

Waiver: A specific written authorization to accept a configuration or other designated item that, during production or after having been submitted for inspection, are found to depart from specific requirements.

Clarification: Clear up confusion, ambiguity on a drawing and/ or specification.

 DEVIATION WAIVER CLARIFICATION (Provide a clear concise description of the reporting condition): **Visual Aid Attached**

SECTION 3

 ROOT CAUSE OF DEFECT (Supplier shall identify root cause): **Teledyne Engineering Responsibility**

CORRECTIVE ACTION – (Supplier shall submit and take corrective action to prevent recurrence of existing reported condition):

 Teledyne Engineering to Advise
THIS SECTION BELOW IS FOR TELEDYNE CONTROLS USE ONLY

SECTION 4

 Deviation/Waiver Request Approval Status: Yes: No: Clarification: Responsibility: Teledyne Controls Supplier

EO No.: _____ DW Received Date: _____

 RECEIVING INSPECTION ROUTE TO: **RI MRB ACTION REQUIRED** **PRODUCTION FINAL INSPECTION MRB REQUIRED** **TDY TESTING**

Additional Instructions: _____

 Disposition Instructions: **USE-AS-IS** **REPAIR** **CLARIFICATION** **ACCEPTABLE TO SHIP WITH NOTED CONDITION**
SUPPLIER IS RESPONSIBLE TO IDENTIFY THE PART/CCA WITH THE DW: _____ NEXT TO THE PART NUMBER MARKINGS.

Authorized Signatures Required:

 _____ / _____
 Quality Engineering Signature / Print Name Date Design Engineering Signature / Print Name Date

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TO ATTACH SKETCH, MARKED-UP DRAWING, PHOTO TO PROVIDE CLARIFICATION OF THE REPORTED CONDITION, FIRST UNPROTECT DOCUMENT (NO PASSWORD):