

SUPPLIER DEVIATION / WAIVER / CLARIFICATION REQUEST

THIS IS A REQUEST FOR AUTHORIZATION TO SHIP MATERIAL THAT IS NONCONFORMING TO CONTRACTUAL SPECIFICATIONS (PLEASE SPECIFY): PRIORITY STATUS: ☐ HIGH ☐ MEDIUM ☐ LOW

Supplier Name: _____ Received Date: _____ Submit Date: _____

Requestor Name: _____ Title: _____ Supplier Code: _____

NOTE: APPROVED DEVIATION WAIVER REQUEST CONTROL NUMBER MUST BE RECORDED ON SUPPLIERS C OF C & SUBMIT WITH CERT PACKAGE

PART / DOCUMENT AFFECTED

Purchase Order No.: _____ PO Part No.: _____ Rev.: _____ PO Part Description: _____

Buyer: _____ Qty. Affected: _____ Program(s): _____ ☐ CONSIGNMENT CCA / PART ☐ TURN-KEY CCA / PART

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.

CAUTIONARY NOTE: SUPPLIER IS RESPONSIBLE TO ENSURE THEY HAVE REVIEWED TELEDYNE'S DRAWING & SUPPLIER BUILD PROCESS(ES) PRIOR TO SUBMITTING THE ATTACHED TCF1158 FORM.

☐ **DEVIATION** ☐ **WAIVER** ☐ **CLARIFICATION** (PROVIDE A CLEAR CONCISE DESCRIPTION OF THE REPORTING CONDITION): **PREVIOUS DW:** _____ ☐ **VISUAL AID ATTACHED**

ROOT CAUSE OF DEFECT (SUPPLIER SHALL IDENTITY 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

Deviation/Waiver Request Approval Status: ☐ **YES** ☐ **NO**: ☐ Clarification: Responsibility: ☐ Teledyne Controls ☐ Supplier EO No.: _____ EO Estimated Release Date: _____

RECEIVING INSPECTION ROUTE TO: ☐ **RI MRB ACTION REQUIRED** ☐ **PRODUCTION FINAL INSPECTION MRB REQUIRED** ☐ **TDY TESTING: AFFECTS THE NEXT ASSEMBLY:** ☐ **YES** ☐ **NO**

Disposition Instructions: ☐ **USE-AS-IS** ☐ **REPAIR** ☐ **CLARIFICATION** ☐ **ACCEPTABLE TO SHIP WITH NOTED CONDITION** ADDITIONAL INSTRUCTIONS: _____

1. ☐ **SUPPLIER WAIVER REQUEST FOR LIMITED PURCHASE ORDER DELIVERIES, MATERIAL LOTS, AND/OR PERIOD OF TIME, IN EFFECT UNTIL:** _____ ☐ **N/A**

2. ☐ **SUPPLIER DEVIATION REQUEST FOR LIMITED PURCHASE ORDER TRANSACTION OR PERIOD OF TIME, IN EFFECT UNTIL:** _____ ☐ **N/A**

3. ☐ **SUPPLIER DEVIATION REQUEST AS A STANDING APPROVED DEVIATION AND CHANGE NOTICE FOR CONTINUED PURCHASE OF PRODUCT OR SERVICE FROM THE SUPPLIER.**

4. ☐ **SUPPLIER CLARIFICATION REQUEST AS A STANDING APPROVED CLARIFICATION AND CHANGE NOTICE FOR CONTINUED PURCHASE OF PRODUCT OR SERVICE FROM THE SUPPLIER.**

Authorized Signatures Required:

Quality Engineering Signature / Print Name

Date

Design Engineering Signature / Print Name

Date

SUPPLIER DEVIATION / WAIVER / CLARIFICATION REQUEST

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

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