

Supplier Product Deviation Request



Supplier Name:		
Originated By:	Title:	Date:
Item No:	Revision:	Part Name:
Is this a temporary deviation or long term request? Temporary Request: <input type="checkbox"/> (1 Lot Only) Long Term Request: <input type="checkbox"/>		
P.O. #:	Quantity or Expiration Date:	
Serial Number(s) where deviated Part is used on (if Applicable):		
Reason for Deviation	Non-Conformance Description:	
	Rework Proposed (if any):	
	Root Cause:	
	Corrective Action to prevent recurrence:	

Supplier Product Deviation Request



Shaw Approval	<u>ENGINEERING:</u>	Date :	Approved	Rejected	
	Name:		<input type="checkbox"/>	<input type="checkbox"/>	
	Signature:				
	Comments:				
	<u>QUALITY ASSURANCE:</u>	Date:	Approved	Rejected	
	Name:		<input type="checkbox"/>	<input type="checkbox"/>	
	Signature:				
	Comments:				

Supplier Deviation Instructions

- 1) Originator must complete all sections under Supplier Product Deviation Request through Reason for Deviation Request.
- 2) Supplier will submit request to Shaw Purchasing.
- 3) Shaw Purchasing will forward to Shaw Engineering for a technical review and approval.
- 4) If Shaw Engineering approves request it is to be forwarded to Shaw Quality for review, approval, internal communication and returned to Purchasing to be routed back to Supplier.
- 5) If Shaw Engineering and/or Quality does not approve the Deviation Request it is returned to Purchasing for supplier notification.
- 6) Shaw Purchasing saves or scans a copy of Deviation Request into to Deviations folder on the Shaw network.
- 7) Supplier is to place a copy, in each box, of approved deviation with all product shipped under deviation status.**