

MEGGITT SUPPLIER REQUEST FOR DEVIATION

LOG#

Release Date:

Supplier Name:					ERP Supplier Code:	Contact Name:	Contact Phone:	Request Date:
PO#:		PO Line Item:		Buyer:			Qty Submitted:	
Type: Hardware Software Document Other								
Part Number:			Part Name:				Revision:	
Reference Previous Deviations (Log#):				Serial Number(s)/Lot Number(s) Affected:				
Dev. Item	Qty.	B/P Drawing Sheet & Zone, Document Number or Specification (S/B)			Deviation Details (List by SN or Lot code, if applicable) (IS)			
Root Cause and Corrective Action of Deviation:								
QAD-291 Rev B								

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THIS SECTION BELOW TO BE COMPLETED BY MEGGITT

BUSINESS DISPOSITION

Business Justification. (Provide a clear business case for approval of the deviation):

Purchasing / Supply Chain: Accept Reject Signature:

TECHNICAL DISPOSITION

Disposition and Justification of Deviation: (Meggitt Design Engineering, provide itemized disposition referencing above)

Corrective Action required? (Supplier Quality Engineering, complete this section. If "yes", please reply with an 8D SCAR number generated from Q-pulse)

No Yes SCAR#:

WAIVER / DEVIATION APPROVAL SECTION

Once the deviation is completed, Procurement will communicate the deviation disposition results to the supplier

Design Engineering Accept Reject Signature:

Mfg Engineering: Accept Reject Signature:

Quality Engineering: Accept Reject Signature: _____

Customer Approval (If Req.) Accept Reject Signature:

Supplier Quality Engineering: Accept Reject Signature:

Additional Information-Comments