

Deviation: _____ Waiver: _____ Date: _____ Ref #: _____

Section One: _____

Supplier Name: _____ Phone: _____

Supplier Contact: _____ Email: _____

Microline PO #: _____ Line Item: _____

Description of Nonconformance

Affected Part or Specification: _____ Revision: _____

Part or Specification Description: _____

Should be: Define what the feature is supposed to be

Is Condition: Define what the feature is actually

Suggested Disposition (such as: use as is, rework, repair, this lot only, this serial number)

Justification: (List what justifies acceptance)

Effect on Delivery Schedule: _____

Affected Serial or Lot Number: _____

Effect on PO Price: _____ Affected Quantity: _____

Effective End Date: _____ Containment Action Taken: _____

Section Two: _____

Approval Details

Use As Is _____ Repair/Rework _____ Scrap _____ ECO Required _____

Sign and Date:

Select one:

 Resp. Engineer _____ Approve Reject

 Purchasing _____ Approve Reject

 Quality _____ Approve Reject

 Manufacturing _____ Approve Reject

 Product Line Manager _____ Approve Reject

Return a copy to Supplier with results

(Return completed form to Microline Quality Assurance for filing)

SDWR 001

Instructions:

- 1) Deviation or waiver affecting safety or regulatory characteristics shall not be submitted.
- 2) Only Microline's Supplier Deviation Waiver Request, SDWR 001 form will be accepted
- 3) Supplier is to check appropriate box Deviation or Waiver and give date. (Note: Deviation is a planned/before event. Waiver is an unplanned/after inspection event)
- 4) Supplier is to complete Section One and Description of Nonconformance
- 5) Supplier is to notify Microline Purchasing, Engineering or Quality and return the form by email or fax (231-922-5099) for processing.
- 6) Microline will process the request per the Deviation Waiver Request WI and complete Section Two of this form.
- 7) Microline will return the request 'Approved or Rejected' back to Supplier
- 8) Supplier will send a copy of the 'Approved' request in with all affected shipments until complete.
- 9) Completed form is forwarded to Microline Quality Assurance Manager for filing.