

Document number —

Revision **A**

Effective date —

Owner —

DRAFT

## Request identification

Deviation / waiver no.

Type (deviation / waiver)

Product / part / process

Requested by

## Requirement being departed from

Identify the specification, drawing (with revision), or requirement the departure applies to, and describe the departure.

## Scope of departure

Quantity / lots affected

Duration / effectivity

Expiry / expiration condition

## Justification

Explain why the departure is requested and why it is acceptable.

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## Risk assessment

Assess the impact on fit, form, function, safety, reliability and regulatory compliance, and any mitigations.

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## Disposition & concession authority

Disposition (approve / reject)

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Conditions / limitations

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CONCESSION / AUTHORIZING AUTHORITY

DATE

### **CONTROLLED STRUCTURE ISO 9001 §8.7**

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