



# REQUEST FOR DEVIATION/WAIVER

λ Required Entry (to be entered by requester)

TYPE OF DEVIATION λ <input type="checkbox"/> SUPPLIER MATERIAL <input type="checkbox"/> ATS/CUSTOMER	DEVIATION/WAIVER NUMBER	DATE OF DEVIATION ISSUED
λ SUPPLIER OR CUSTOMER FULL NAME AND ADDRESS	λ ATS PURCHASE ORDER NUMBER	λ QUANTITY ORDERED ON THIS PURCHASE ORDER
	λ ATS PART NUMBER	λ QUANTITY SUBMITTED ON THIS DEVIATION
λ ATS BUYER'S NAME (REF PURCHASE ORDER)	λ ATS PART NAME	λ PROJECT NUMBER (INTERNAL)

ITEM NO	FILE NAME OF MARKED UP ATTACHMENT	λ DISCREPANCY		λ QUANTITY	DISPOSITION		
		λ DWG OR SPECIFICATION REQUIREMENT	λ ACTUAL READING		ACCEPT AS IS	REPAIR	SCRAP

COMMENTS

## λ ROOT CAUSE OF DISCREPANCIES


NOTE: ROOT CAUSE TO BE IDENTIFIED FOR EACH DISCREPANCY

λ COMPANY REPRESENTATIVE (Supplier/ATS as applicable)

λ DATE

*ATS & Customer use only*

## SUPPLIER/CUSTOMER MATERIAL REVIEW BOARD – AUTHORIZATION TO PROCEED

<i>Check if required:</i> <input type="checkbox"/> CUSTOMER APPROVAL	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
<input type="checkbox"/> ATS ENGINEERING REPRESENTATIVE	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
<input type="checkbox"/> ATS PM REPRESENTATIVE	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
<input type="checkbox"/> ATS SUPPLY CHAIN REPRESENTATIVE	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
<input type="checkbox"/> ATS QUALITY REPRESENTATIVE	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
<input type="checkbox"/> ATS MANUFACTURING REPRESENTATIVE	Name:	Signature:	Date:	Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>
Comments:					

**Approved copy to be forwarded to ATS Quality**