\*\*ID\_\_AFFARS\_5301\_402\_\_ID\*\*

### 5301.402 Policy

(2) Submit requests for deviations requiring USD(A&S)/DPC approval through the SCO to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) for processing. See the tailorable [Deviation Request](https://usaf.dps.mil/sites/AFCC/KnowledgeCenter/contracting_templates/deviation_request.pdf) template.