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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date :** | |  | | | | | | | | |  | **Type of Deviation :** | | | | |
|  | |  | |  |  |  | |  | | |  | |  | **Procedure** | | |
| **Initiated By:** | | | |  | | | | | | |  | |  | **Policy** | | |
|  | |  | |  |  |  | |  | | |  | |  | **Process** | | |
|  | | | |  | | | | | | |  | |  | **Other** | | |
|  | |  | |  |  |  | |  | | |  | |  | **(** *describe below* **)** | | |
|  | |  | |  |  |  | |  | | |  | |  |  | | |
|  | | | | | | | | | | | | | | | | |
|  | **Original Requirement** | | | | | | | | | **Deviation** | | | | | | |
| **1** |  | | | | | | | | |  | | | | | | |
| **2** |  | | | | | | | | |  | | | | | | |
| **3** |  | | | | | | | | |  | | | | | | |
| **4** |  | | | | | | | | |  | | | | | | |
| **5** |  | | | | | | | | |  | | | | | | |
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| **Reason for Deviation:** | | | | | | | | | | | | | | | | |
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| **Does this deviation affect Product Quality?** | | | | | | | | **Yes** | | |  | | **No** |  |  | |
|  | | | | | | | | | | | | | | | | |
| **Approval Signatures/Dates:** | | | | | | | | | **(** *all applicable parties* **)** | | | | | | | |
|  | | | **Name** | | | | **Title** | | | | | | **Signature** | | | **Date** |
| Quality | | |  | | | |  | | | | | |  | | |  |
| Production | | |  | | | |  | | | | | |  | | |  |
| Operations | | |  | | | |  | | | | | |  | | |  |
| Sales | | |  | | | |  | | | | | |  | | |  |

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| Revision  Number | Revision  Date | Effective  Date | Revision  Author | Quality  Approval | Production Approval | Revision Description |
| 00 | 08/23/12 | 08/23/12 | J.Bumgarner  D.Durbin | D.Durbin | J.Bumgarner | New Document |
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