MUSASHI
Power to Value

# DEVIATION REQUEST

ISF-QA-012

| DATE | | NUMBER | |
|---|---|---|---|

REQUESTER PURCHASE / FACTORY CONTROL / PRODUCTION / OTHERS.

Details of Deviation Requested ( Product / Process)

| Part Number | | Description | | Qty/Period: |
|---|---|---|---|---|

Existing Status ( Indicate condition of Items (already in use) prior to this deviation ):

Status Expected after Deviation:

Corrective Action / Target :

Requester Signature

Comments by production:

Comments by Factory Control:

Comments by Process Engineering:

Deviation Category : A [ ] B [ ]

Comments by Quality Control:

| | | |
|---|---|---|
| 1. Are the final product characteristics impaired. | Yes ☐ | No ☐ |
| 2. Any Updations required in PPAP documents. | Yes ☐ | No ☐ |
| 3. Any temporery work instruction / process sheets required. | Yes ☐ | No ☐ |
| 4. Customer Approval required ( As agreed with with customer) | Yes ☐ | No ☐ |
| 5. Information required to customer ( as agreed with customer) | Yes ☐ | No ☐ |
| 6.any specific inspection / checks required. | Yes ☐ | No ☐ |
| 7. Any specific records / check sheets to be maintained. | Yes ☐ | No ☐ |
| 8. Any separate Identification requirements | Yes ☐ | No ☐ |

If Yes , Details

Any Another Remarks / Comments .

Repeat Deviation

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Previous Dev . No. | | Qty / Period | | Previous Dev . No. | | Qty. / Period | |

Final Conclusion :

| | | | | |
|---|---|---|---|---|
| Deviation Accepted / Rejected for | Quantity | | Period | |
| Date : | | Authorised : | | |
| | | | HOD Process Engg. | Div. Head ( For A category) |

Deviation Monitoring

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date | | | | | | | |
| Quantity | | | | | | | |

Deviation Closure Date