

		TI FTDS Quality Management System1				
Document Number: FTDS-BM-F-001		Process Champion: Global Quality Standards Manager				
Document Title: DEVIATION REPORT		Process Approver: Global Quality & Warranty Director				
Usage of Document:	FTDS -BM-P-008 Deviation Control Procedure Documentation and Approval of Deviations which are departures from standard procedures, product specifications or process controls.			Scope of Document:	TI FTDS Division	
DEVIATION NO:	DR-	RISK CATEGORY:			.....
REQUESTED BY:	.....			DATE:	.....
SIGNATURE:	.....			POSITION:	.....
DEVIATION TYPE:		.....	Other :.....			
DETAILED DESCRIPTION OF DEVIATION (detail product name / procedure number / specification / etc)						
Standard Condition			Detail Requested Condition			
.....			
DETAIL 5 WHY TO SHOW REASON CHANGE FOR DEVIATION:						
WHY:						
WHY:						
WHY:						
WHY:						
WHY:						
PERIOD FOR DEVIATION /or PERMANENT(shift / week / etc)			.....		
IDENTIFY THE FIRST AND LAST PART NUMBER FOR DEVIATION OR IDENTIFY ALTERNATIVE IDENTIFICATION METHOD (For example circle on base of tank - include photo, diagram where applicable)						
.....						
APPROVAL	NAME	APPROVE	REJECT	COMMENTS	SIGNED	SIGNED
.....
.....
.....
.....
REGIONAL QUALITY DIRECTOR APPROVAL: REFER TO FTDS-BM-P-008 FOR REQUIREMENT.						.....
REQUEST APPROVED	.....	NAME	.....		
REQUEST REJECTED	.....	SIGNATURE	.....		
DATE	.....	POSITION	.....		

REGIONAL QUALITY DIRECTOR APPROVAL: REFER TO FTDS-BM-P-008 FOR REQUIREMENT.			.....
REQUEST APPROVED	.....	NAME	.....
REQUEST REJECTED	.....	SIGNATURE	.....
DATE	.....	POSITION	.....
REGIONAL QUALITY DIRECTOR APPROVAL: REFER TO FTDS-BM-P-008 FOR REQUIREMENT.			.....
REQUEST APPROVED	.....	NAME	.....
REQUEST REJECTED	.....	SIGNATURE	.....
DATE	.....	POSITION	.....
REGIONAL QUALITY DIRECTOR APPROVAL: REFER TO FTDS-BM-P-008 FOR REQUIREMENT.			.....
REQUEST APPROVED	.....	NAME	.....
REQUEST REJECTED	.....	SIGNATURE	.....
DATE	.....	POSITION	.....