|  |  |  |
| --- | --- | --- |
|  | Request Date: |  |
| Part Description: | GFMS Part No.: | Revision Index: | Revision Date: |
|  |  |  |  |
| Supplier: | Supplier Reference Person: | Phone: | E-Mail: |
|  |  |  |  |
| GFMS Site: | GFMS Reference Person: |  |  |
|  |  |  |  |
| **Deviation Description** |
| Number of Affected Parts: | Affected Characteristic: | Found Value (measurement result): | Specified standard: |
|  |  |  |  |
| Reason for Deviation: | Deviation affects (several answers possible): |
|  | [ ]  Dimensions / material / surface[ ]  Production process/procedure[ ]  Supply chain / sub-supplier[ ]  Packaging |
| Related Risks: | Traceability (define the way to trace non-conformal parts): |
|  |  |
| Containment: | Possible correction actions on affected parts (e.g. repair, rework). |
|  |
| Corrective Action(s): | Corrective actions by supplier for subsequent orders/deliveries (e.g. by 8D problem solving). |
|  |
| Surname, First Name: | Function: | Date: | Supplier Signature: |
|  |  |  |  |
| **Risk Assessment** (to be filled in by GFMS) |
| Deviation affects: | R&D | Engineering | Logistics | Purchasing | Production | Quality |
| - dimensions / material / surface | X | X | X | X | X | X |
| - production process/procedure | X | X |  | X |  | X |
| - supply chain / sub-supplier |  | X | X | X |  | X |
| - packaging |  | X | X | X | X | X |
| Favorable? (Yes/No): |  |  |  |  |  |  |
| Surname, First name: |  |  |  |  |  |  |
| Date: |  |  |  |  |  |  |
| Signature: |  |  |  |  |  |  |
| **Final Decision GFMS**  |  |
| Maximum Quantity of Affected Parts Accepted: | Deliveries of Affected Parts Accepted until (latest): |
|  |  |
| Comments / Conditions: | Conditions may include special actions (e.g. specific test or audit by GFMS) and/or conditions concerning containment actions. |
|  |
| **Quality Manager Name**: | Date and signature |
| Distribution: |  |
|  |  |  |