|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | 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: | | | | | | | | |  | | | | | | | | | |
|  | | | | | | | | |  | | | | |  | | | | |