

SUPPLIER DEVIATION/WAIVER REQUEST

The Supplier must complete SECTION ONE of this form, email it to their Chemring Energetic Devices' Buyer and copy the Purchasing Supervisor at mfosdal@ced.us.com. If this request is approved, the Supplier shall place a copy of the approved deviation or waiver in the shipment with the parts.

SECTION ONE

CED PART#:		REV:	
QUANTITY:		PO#:	
Request to accept (check one): <u>FOR DEVIATIONS</u> <input type="checkbox"/> We have not started running this job and request a deviation to the Purchase Order we accepted. <u>FOR WAIVERS</u> <input type="checkbox"/> Nonconforming condition(s) - quality penalty will be assessed. This waiver request shall include a brief description of actions to eliminate the nonconforming condition. <input type="checkbox"/> Conforming parts at previous revision(s) and requested by CED- quality penalty will <u>not</u> be assessed. <input type="checkbox"/> Processing/material certification exceeds the requirements cited on the relevant drawing.			
Name of concurring CED Responsible Engineer:		Date:	
Describe the condition for which this DEVIATION or WAIVER is requested.			
If this is a WAIVER request, briefly describe the actions to eliminate the nonconforming condition.			
Supplier:			Signature:
Date:		Phone:	Email:

- CED Buyer will route request to the Responsible Engineer.
- Responsible Engineer complete SECTION TWO and return to the Buyer.
- CED Buyer will route request to the requesting supplier.

SECTION TWO

<p>This request is:</p>	<p><input type="checkbox"/> APPROVED THIS QTY OR ORDER ONLY</p> <p><input type="checkbox"/> DISAPPROVED</p>		
<p>Reason for Disapproval:</p>			
<p>Responsible Engineer Signature:</p>		<p>Date:</p>	
<p>Engineering Management Signature:</p>		<p>Date:</p>	