SHAW ⊙ DEVELOPMENT

Supplier Name:		
Originated By:	Title:	Date:
Item No:	Revision:	Part Name:

Is this a temporary deviation or long term request?	
Temporary Request: ☐ (1 Lot Only)	Long Term Request: ☐

P.O. #:	Quantity or Expiration Date:

Serial Number(s) where deviated Part is used on (if Applicable):

Reason for Deviation	**Non-Conformance Description:**
	Rework Proposed (if any):
	Root Cause:
	Corrective Action to prevent recurrence:

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				Approved	Rejected
Shaw Approval	**ENGINEERING:**	**Date :**		☐	☐
	Name:				
	Signature:				
	Comments:				
	QUALITY ASSURANCE:	**Date:**		Approved	Rejected
				☐	☐
	Name:				
	Signature:				
	Comments:				

Supplier Deviation Instructions

1) Originator must complete all sections under Supplier Product Deviation Request through Reason for Deviation Request.

2) Supplier will submit request to Shaw Purchasing.

3) Shaw Purchasing will forward to Shaw Engineering for a technical review and approval.

4) If Shaw Engineering approves request it is to be forwarded to Shaw Quality for review, approval, internal communication and returned to Purchasing to be routed back to Supplier.

5) If Shaw Engineering and/or Quality does not approve the Deviation Request it is returned to Purchasing for supplier notification.

6) Shaw Purchasing saves or scans a copy of Deviation Request into to Deviations folder on the Shaw network.

7) Supplier is to place a copy, in each box, of approved deviation with all product shipped under deviation status.