

Supplier Deviation Disposition Request



Record ID:		Record Rev No.		Date: (dd MMM yyyy)	
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Purpose

- The purpose of this Request is to obtain Nawah's Nuclear Specification Engineering approval of a deviation from the Technical Specification or any nonconformance with the item, component, material, or service request identified during production activities.
- Use of Request by Suppliers is to propose a deviation to the required Services, Materials, or Equipment on Nawah's specification defined in or along with the Purchase Order.
- Deviation Requests may cover nonconformances that may be dispositioned as:

a. Use as-is	b. Rework	c. Repair	d. Substitute	e. Reject
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Section A-1 (Supplier)	Date: (dd MMM yyyy)		Request No.:	
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Supplier Contact Information:

Supplier Name:		Supplier No.:	
Supplier Address:			
Supplier's Technical Contact Name:			
Phone Number:		Email Address:	

Nawah's Purchase Order (PO) Information:

PO No.		Revision No.	
Procurement Staff Contact:			

Nawah's Material Information:

Material Master:		Description:	
Part No.:		Model Number:	
Serial No.: (if applicable)		Manufacturer Name a Location:	

Nawah's Service Information:

Service Details:	
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Section A-2 (Supplier)

1) Permanent Change:

Deviation applied for one time only.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Deviation applied for all future orders.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Yes – Submit both PSC-PRC-0222-F0001, Bid Exception Form (to change for future orders) and this form, PSC-PRC-0100-F0010 (to request a one-time deviation approval).	
No (for both) – Submit only this form PSC-PRC-0100-F0010. If acceptable, the Purchase Order will be revised.	
If it is a Permanent change, will waiting for PO revision jeopardize a scheduled/committed delivery date?	<input type="checkbox"/> Yes <input type="checkbox"/> No

2) Description of Current Process:

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3) Description of Nonconformance:

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4) Proposed Rationale/Supporting Documents to Validate the Nonconformance:

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5) Jurisdictional or Regulatory Authority Involvement:

<input type="checkbox"/> Yes	<input type="checkbox"/> No	Reference:	
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6) Impact Details:

Impact on Schedule	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Impact on Price	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

7) Other Information, if any:

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Supplier Approvals

Supplier Responsible Authority – Quality

Name:		Sign:		Date: (dd MMM yyyy)	
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Supplier Responsible Authority – Project Manager

Name:		Sign:		Date: (dd MMM yyyy)	
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Nawah Approvals

<input type="checkbox"/>	THE SUBJECT REQUEST IS APPROVED AS MENTIONED. PENDING THE ISSUANCE OF A FORMAL SPECIFICATION REVISION, THE SUBJECT SPECIFICATION SHOULD BE REGARDED AS HAVING BEEN OFFICIALLY REVISED.
<input type="checkbox"/>	THE SUBJECT REQUEST IS APPROVED WITH THE CLARIFICATION LISTED BELOW:
<input type="checkbox"/>	THE SUBJECT REQUEST IS NOT APPROVED FOR THE REASONS LISTED BELOW:

Remarks:	<input type="checkbox"/> Use As-Is <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Substitute <input type="checkbox"/> Reject				

ENG - Nuclear Specification Engineering	Name		Position		Signature	
					Date: (dd MMM yyyy)	
QA - Quality Assurance	Name		Position		Signature	
					Date: (dd MMM yyyy)	
Choose an item.	Name		Position		Signature	
					Date: (dd MMM yyyy)	

Approved by

Choose an item.	Name		Position		Signature	
					Date: (dd MMM yyyy)	

Additional Remarks

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Instructions for Completion:

To Suppliers:

Section A-1	The Supplier shall complete all blanks as applicable and assign Request Numbers sequentially commencing from "1" under each Nawah order. All Requests originating with a subcontractor shall be submitted by the Supplier. Other details to be populated per Purchase Order.
Section A-2	<ol style="list-style-type: none">1. The Supplier shall also identify if the deviation is a permanent change that would affect future orders and initiate the permanent change using PSC PRC-0222-F0001, Supplier Bid Exception Form.2. Supplier to provide the current process or Specification of Materials, Items, Components, Equipment, or Service.3. The Supplier shall give a complete description of the nonconformance against specification along with details of proposed rectification to bring the services, materials, or equipment closer to drawing or specification requirements.4. Supplier to request with appropriate rationale/supporting documents as to why it is acceptable that the services, materials, or equipment be accepted in their present condition. Should this request be made, reason shall be given as to why rectification is not possible or practical. Drawings may be referenced or sketches may be attached, if necessary, to clearly explain the condition.5. Supplier to ensure that the Regulatory Authority has been advised when a nonconformance violates prescribed Regulatory requirements. The reference required is documented or other tangible evidence that the Regulatory Authority has been involved with the proposed action identified.6. Supplier to ensure correct and original documents transmitted to Nawah and Supplier to retain the copy of these documents.7. Supplier to clearly state whether the request does or does not impact the contract price or schedule. Approval of the deviation does not constitute approval of the change in price. Price changes shall be the subject of further negotiation following appropriate technical approval, with the assigned Supply Chain staff.

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Instructions for Completion:

To Nawah:	
Section B-1	<p>The assigned Nuclear Specification Engineering staff shall be considered the Single Point of Contact within Engineering Department for review of the Supplier Deviation Notice/Request and disposition as applicable to complete this section showing final resolution and signoff.</p> <p>Note: This review may require the input of Design Engineering and subject matter experts, such shall be taken into consideration as part of the overall dispositioning. In addition, Deviations affecting Nawah Design documentation should only be accepted following consultation with the approving authority of the affected documents.</p> <p>If Deviation Request is to accept, as a one-time Deviation, a Code Effective Date (CED) for a Nuclear Class component or other than ASME Section III, Division I, 2010 Edition, 2011 Addenda: Confirm that the proposed CED is acceptable for all Equipment Bill of Material verified end uses and that the item is not being procured for a modification. For repair/replacement, acceptable CED is the same as or later than the required CED for all end uses, with the latest allowable CED being 2010 Edition, 2011 Addenda.</p> <p>Design Engineering Supervisory Approval shall treat this request as seeking appropriate Supervisory authority.</p> <p>Copy + attachments to the responsible Procurement Staff. Copy + attachments retained by Design Engineering. Copy + attachments retained by Nuclear Specification Engineering.</p>
Section B-2	<p>Nuclear Specification Engineering shall treat this request as seeking appropriate authority or delegate approval concurrence and signoff.</p> <p>Engineering then returns dispositioned and signed-off PSC-PRC-PRC-0100-F0010 to appropriate Procurement staff.</p> <p>Procurement staff issues Copy + attachments to the Supplier.</p> <p>Copy + attachments retained by Procurement staff in Contract File.</p>