|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date: | **Deviation request** | | | | | Logo_Druck_48 | | |
| Request No.: |
| **To completed by the supplier** | | | | | | | | |
| Supplier's name: | |  | | D-U-N-S number: | | |  | |
| Contact person: | |  | | Phone number: | | |  | |
| Single part number: | |  | | Single part description: | | |  | |
| Single parts index: | |  | | Location of use | | |  | |
| Inspection Report (ISIR): | | released  rejected | | Pre serial: | | | yes  no | |
| Affected parts in total: | |  | | Boundary sample available: | | | yes  no | |
| Type of deviation: | | Dimensional | Material | | Process | | | Functional |
| Others |  | | | | | |
| Attached documents | | Action plan | CT scans | | Measurement report | | | |
| Others |  | | | | | |
| ***Problem description*** *- Quantification on the basis of identified (statistical) data, as well as the Identification of the scope of the Issue* | | | |  | | | | |
| ***Temporary Corrective Action*** *- to limit the Issue! Immediate measures for minimizing the problem to prevent the effects of the Issue from getting to KOSTAL and our customer. Effectiveness is valid until a long-term solution is put in place.* | | | |  | | | | |
| ***Permanent Corrective Action*** *– Measures to eliminate the deviation / detailed description of the introduced measures* | | | |  | | | | |
| ***Marking*** *- If the deviation is approved by KOSTAL, a copy of this deviation must be attached to all containers in the delivery. Add method to identify individual materials.* | | | |  | | | | |
| Dispatch date for delivery of the corrected material: | | | |  | | | | |
| **To completed by KOSTAL** | | | | | | | | |
| Deviation request accepted: | | yes  no | | Date of acceptance: | | |  | |
| Person accepting name: | |  | | Department: | | |  | |
| Release of lot delivery note: | |  | | Period of production from/to | | |  | |
| **Abbreviations used** | | | | | | | | |
| No. – number / D-U-N-S - Data Universal Numbering System / ISIR - Initial Sample Inspection Report / CT scans - computed tomography scan /  ‘ | | | | | | | | |