



Title:

**SUPPLIER REQUEST FOR DEVIATION /
WAIVER**

Document #:

QF-10-06

Rev.:

4

Page #:

1 of 1

WAIVER # 10-06-_____

Supplier		Originated by/Job Title		Date
Rolls-Royce Naval Undersea Systems (RRNUS) Project Number		Rolls-Royce Naval Undersea Systems (RRNUS) Purchase Order No.		
Drawing number (including revision)			Total Number of Parts Affected per DWG	
Requirement not met (include any/all affected dimensions)				
Supplier Preventative Action (action taken by supplier to prevent a similar occurrence)				

RRNUS use only

RRNUS Corrective Action (if required)				
RRNUS Comments				
Waiver Classification	Class 1 <input type="checkbox"/>	Class 2 <input type="checkbox"/>	Class 3 <input type="checkbox"/>	N/A <input type="checkbox"/> (RRNUS is project design authority)
Disposition	<input type="checkbox"/> Approved		<input type="checkbox"/> Rejected	
_____		_____		
Design Lead/Engineering		Date		
_____		_____		
Project Manager		Date		
_____		_____		
Quality Assurance		Date		
* Parts delivered to RRNUS in which a deviation has been approved must be tagged as such				