



Metal Preparations Co., Inc.
752 Military Road
Buffalo, NY 14216
716-874-0786

Deviation / Waiver Requirements

The Supplier shall submit a Deviation / Waiver when the following occur:

- A change of manufacturing processes, materials or specifications deviant of the requirements outlined on the purchase order.
- Supplier may request for nonconforming parts to be used. It is Metal Preparations Co, Inc. policy to not use any part that does not meet the specifications. However, due to extenuating circumstances, Metal Preparations Co., Inc. may agree to use waiver parts assuming the below criteria has been met:
 1. **Supplier has isolated and documented the scope of the problem (i.e. suspect lot #'s).**
 2. **Supplier has documented the severity of the problem (i.e. measured actual parts).**
 3. **Supplier has found root cause and has already determined CA. Note: the problem must have a CA before Metal Preparations can give waiver approval.**
 4. **Metal Preparations and/or its customers have had sufficient time to do testing that guarantees functional and durability performance.**
 5. **Metal Preparations has gained approval from its customer when and where applicable.**
- Supplier shall place all processes on hold until the deviation/Waiver disposition is approved and returned
- Supplier shall identify, segregate and control deviant product until a formal Deviation/Waiver disposition approval is provided.
- Supplier shall not ship deviant product, until an approval is granted in writing.
- Supplier shall accompany all shipments known to be deviant with a copy of the approved Deviation/Waiver record. Failure to do so will result in shipment refusal and may affect the Suppliers rating.

The supplier shall submit Deviations and Waiver Requests on the form (QSF-132-1) provided below



Metal Preparations
752 Military Road
Buffalo, NY 14216
716-874-0786

DEVIATION / WAIVER REQUEST

Form# QSF 132-1
Rev. A

DW NO.

Date:

Sheet ___ **of** ___

PART NUMBER:	PT. REV.:	ORIGINATOR:	SUPPLIER:
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DESCRIPTION:	LOT QTY:	P.O. NUMBER:
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TYPE OF REQUEST: **DEVIATION** **WAIVER** CRITICAL IMPACT: **DELIEVERY** **QUALITY** **COST** **NONE**
 Explanation of Critical Impact:

ITEM	DRAWING REQUIREMENT	ACTUAL MEASUREMENT
1		
2		
3		
4		
5		

FURTHER REQUEST INFORMATION:

DURATION: ___ UNTIL FURTHER NOTICE SERIAL NUMBER OR W.O.# (ONLY) : _____
 FROM SERIAL NUMBER / W.O.#: _____ THROUGH: _____
 MANUFACTURING DATES : _____ THROUGH: _____

CORRECTIVE ACTION FOR FUTURE LOTS:

COMMENTS:

APPROVAL USE ONLY:						
DISPOSITION	ITEM	ENGINEERING REP.	DATE	QUALITY REP.	DATE	
Use As Is						
Unacceptable						
Rework						

DISPOSITION INSTRUCTIONS:

COMMENTS :
