

Document Ref. Code :

Revision & Issue Date :

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Deviation Approval Form

(A) Deviation Approval Form (NCDAF)

Field	Details (Sample Data)
Deviation No.	DEV-2012-014
Date	20-Aug-12
Document Ref. Code	QMS/DEV/2012
Revision No.	2
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Raised by	PRP
Department	MATLS / VD
Thru HOD	Mr. A. Rajan
Part No.	B003454
Part Name	Assy Rr Eng Mtg C/M
Part Type	CF1D
Deviation Characteristics	Misalignment of mounting holes (1.5 mm off tolerance)
Root Cause Analysis	Fixture wear not detected during preventive maintenance
Corrective Action & Commitment Date	Fixture replacement & operator training – Completion by 25-Aug-2012
Deviated Quantity / Period	125 pcs (Lot #2012-08-14), temporary use approved till correction

(B) DEVIATION DISPOSAL

Field	Details (Sample Data)
Shop where deviation required	Assembly Shop
Additional Operations Required?	Yes
If Yes, Operations to be Performed	Re-drilling mounting holes with rework jig

C) PROBABLE EFFECT / RISK DUE TO DEVIATION

Risk Area	Assessment
Product Performance	Low
Safety	Nil
Reliability	Medium
Impact on Delivery	None (rework within 2 days)
Customer Notification	Required (Email sent to XYZ Automotive)

D) APPROVAL & SIGN-OFF

Department	Name & Designation	Signature / Approval
Raising Dept.	S. Rao – Production Eng.	✓
Rectifying Dept.	A. Mehta – Assembly Supervisor	✓
QA Recommendation	Approved with rework operation under QA supervision	✓
Sr. GM – Engineering (CF1D & CF1 Parts)	Approved	✓
Director – Operations (CF2 Parts)	Not Applicable	—
Head of Quality – Operations (CF3 Parts)	Not Applicable	—

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