|  |  |  |
| --- | --- | --- |
| 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 / ‘ |