



Supplier Quality Deviation Request

A deviation request results when the parts produced do not meet purchase order and Technical Data Package (TDP) requirements. Deviation requests are intended to address non-conformances discovered on RENK America product located in the supplier's facility as suppliers cannot conduct Material Review Board (MRB) activities or dispositions on RENK America material.

Approved deviations apply only to a specific non-conformance quantity provided by the supplier. Any subsequent shipment quantities that are not covered on this SQDR must meet purchase order and TDP requirements.

Relevant Supporting Documentation must be submitted with SQDR

SQDR number should be documented on the Inspection Request WI710-18, and the approved SQDR submitted with the FAI. Reference WI710-2 for FAI Requirements.

Product as described below is not to be shipped until authorization is received from RENK America SQA

Date of Request:

Requested by:

Supplier Name:

Email Address:

Vendor ID from PO:

Purchase Order #:

Part Number:

Revision:

Part Description:

Quantity of Parts Discrepant:

Applicable Serial #(s):

Specification Requirement:

Requested Deviation from Specification:

Root Cause:

Corrective Action:

Email completed form to DLCPS-SQA@RENK-America.com; CC the RENK America Buyer noted on the PO.