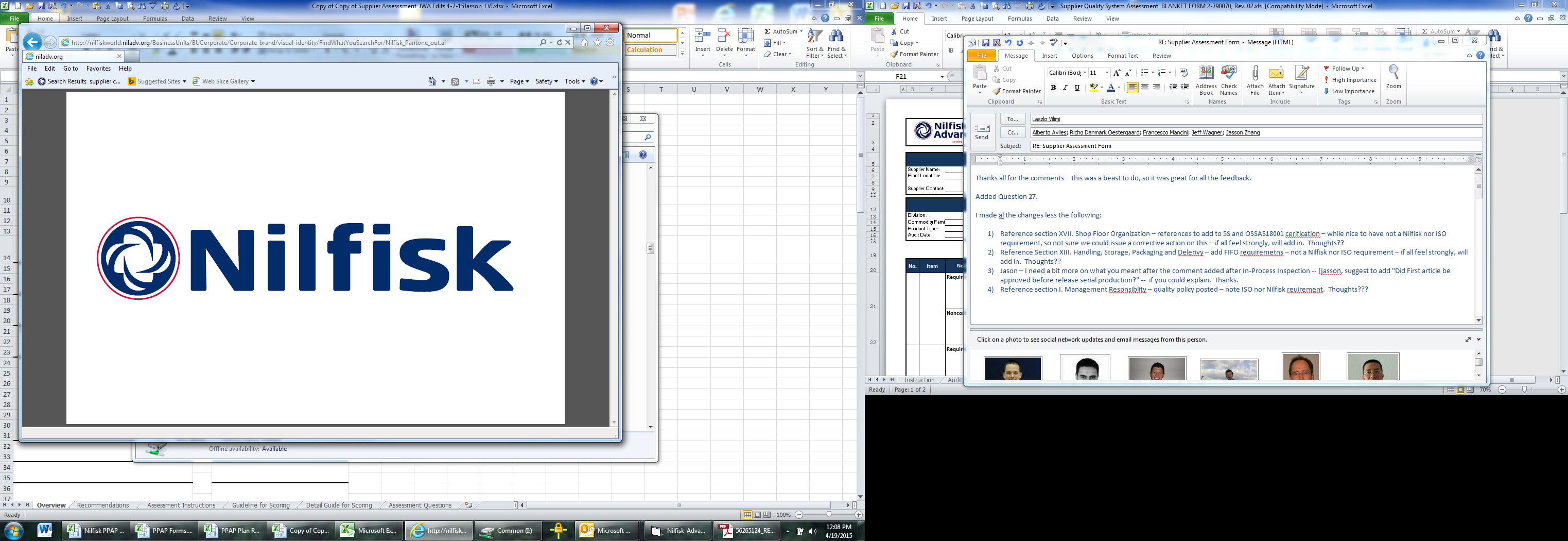
|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SUPPLIER DEVIATION REQUEST**  **SUPPLIER PROCESS CHANGE** | | | | | | | | | | |
| Supplier Name: | | | | Request Date: | | | Deviation No. (if applicable): | | | |
| Supplier Address: | |  |  | Part No./Description: | | | | |  |  |
|  |  |  |  | Part Revision Level: | | | | |  |  |
| Supplier Contact: |  |  |  | Date Approved Thru: | | | | |  |  |
| Deviation Approved:  Rejected: | | | | Nilfisk Production Site: | | | | |  |  |
| Affected Quantity or Length of Time: | | | | Machine Platform: | | | | |  |  |
| Affected Complete machine Serial # (if applicable): | | | | Corrective Action  Complete Due Date: | | | | |  |  |
| Description of Discrepancy or Process Change: | | | | | | | | | | |
|
|
| Reason for Request: | | | | | | | | | | |
|
|
| Corrective Action: (Please also attach Nilfisk SCAR report - if applicable) | | | | | | | | | | |
|
| Reason for Rejection, if applicable: | | | | | | | | | | |
|
| Note: Supplier shall submit a copy of the signed Deviation Request with each shipment of parts to Nilfisk until affected quantity or time is reached. | | | | | | | | | |  |
|  | | | | |  |  | |  |  |  |
| ***Approvals:*** |  |  |  | |  |  | |  |  |  |
| **Engineering Representative** | Sign and Print Name | | | | | Date: | |  |  |  |
|  |  | | | |  |  | |  |  |  |
| **Supplier Quality Representative** | Sign and Print Name | | | | | Date: | |  |  |  |
|  |  | | | |  |  | |  |  |  |
| **Procurement Representative** | Sign and Print Name | | | |  | Date: | |  | | |



**For Internal Use Only, page 2, do not send to supplier:**

**Deviation No. (if applicable): \_\_\_\_\_\_\_\_\_\_\_\_**

**Risk Assessment Required:** Yes  No

(Attach to Deviation)

**Comments:**