

<b>Supplier Deviation Request Form</b>		KEG Log Number (KEG use only):
		Page Number (KEG use only): 1 of ____
<b>Attention Supplier: The following sections are to be completed in their entirety.</b>		
Requested By: (Name of person initiating the SDR)	Supplier Name: (Name of supplier requesting the Deviation)	Date: (Date the SDR form is filled out)
Supplier Phone Number: (Supplier Phone Number)	KEG Purchasing Contact: (Name of KEG purchasing contact responsible for affected part(s))	
KEG Part Number(s) & Description(s): (Affected KEG Part Number(s) & Description(s))	Supplier's Part Number(s) & Description(s): (Supplier's Affected Part Number(s) and Description(s) - A list of all of the supplier's part numbers being supplied to KEG which are affected by the change. List can be summarized as a series or family of part numbers.)	
Description of Nonconforming Product / Deviation: (What is the nonconformity?)		
How to Identify Suspect Parts: (What inspection or test methods can be used to identify suspect parts?)		
Inspection/Test/Repair Methods: (A description of the testing performed by the supplier to confirm that supplied material will, with the supplier's proposed deviation in effect, continue to meet all applicable specifications. The SDR form along with any attached documentation shall show the qualification plan that will be used to verify that the material will still meet all other applicable specifications.)		
Date of Containment of Suspect Parts: (When were parts contained by the supplier?)	Have Boundary Samples Been Submitted? <input type="checkbox"/> No <input type="checkbox"/> Yes (Have samples of the suspect parts been sent to the KEG site affected by the deviation?)	
Total Quantity of Suspect Parts/Number of parts to be ran under Deviation: (Total number of parts to be sent under deviation, including conforming product.)	Estimated Quantity of Nonconforming/Deviated Parts: (Percentage of non-conforming parts in suspect lots.)	
Testing Performed: (What testing has been performed to show that proposed deviation will not result in production or latent failures?)	Supportive Documentation Attached? <input type="checkbox"/> No <input type="checkbox"/> Yes #Pages ____ (Are test results attached?)	
<b>SDR Status (KEG use only) (This section describes the status of the requested deviation and any required action.)</b>		
Deviation is: <input type="checkbox"/> Approved <input type="checkbox"/> Rejected (See comments below) <input type="checkbox"/> Requires Additional Action (See comments below)		<input type="checkbox"/> Sort at Supplier Expense <input type="checkbox"/> Use parts as is
Rejection reasons/ Additional Requirements:		
<b>Deviated Material Tracking Information (To be completed after approval)</b>		
Effective Date Code(s): (Date Code of first shipment of deviated material.)	Material Ship Date: (Ship date of first shipment of deviated material.)	
Effective Lot Number: (Lot Number of first shipment of deviated material.)	Identification of Shipments: (The shipments of material shipped under a SDR shall be marked. The supplier is to identify marking of material. Packaging markings include different part numbers, labels, and markings.)	