



# Supplier Deviation Request

Form

FRM0000461

Revision: B

Effective: 3/8/2023

Procurement Information	
Prepared By Click or tap here to enter text.	Date Prepared (DD-MMM-YYYY) Click or tap here to enter text.
Ball Supply Chain Representative Click or tap here to enter text.	Purchase Order Number Click or tap here to enter text.
Part Number(s) Click or tap here to enter text.	Part Description Click or tap here to enter text.
Supplier Information	
Supplier Name Click or tap here to enter text.	Supplier CAGE Code Click or tap here to enter text.
Supplier Representative Click or tap here to enter text.	Contact Information (email, telephone, etc.) Click or tap here to enter text.
Quality Representative Click or tap here to enter text.	Contact Information (email, telephone, etc.) Click or tap here to enter text.
Deviation Information	
Priority: <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low <i>Priority identification is based on urgency for Ball Aerospace responses:</i> <i>High: 48 hours</i> <i>Medium: 3-5 business days</i> <i>Low: 5-15 business days</i>	
Summary of Nonconformance: <i>Briefly describe the nonconformance and how you got there.</i> Click or tap here to enter text.	
Contractual/Customer Requirement: <i>Identify existing contractual requirement and what document and section the requirement is located.</i> Click or tap here to enter text.	
Contractual/Customer Deviation Request: <i>What updated requirement would put the part into compliance?</i> Click or tap here to enter text.	
Impact on <input type="checkbox"/> Form <input type="checkbox"/> Fit <input type="checkbox"/> Function? <i>Identify if deviation has an impact on form, fit, or function (ex. tolerance, mating capabilities, performance, etc.)</i> Click or tap here to enter text.	
Impact on Delivery Schedule? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes, if rejected Click or tap here to enter text.	

[Check the Business Process Library \(BPL\) to verify this is the correct version prior to use.](#)

**Copies Are Uncontrolled**

**Ball Aerospace & Technologies Corp. Proprietary Information**

The information contained herein is the private property of Ball Aerospace & Technologies Corp. that is being made available to the recipient under the terms of a nondisclosure agreement or by other special arrangement. It may not be used, in whole or in part, except for the limited purpose for which it has been furnished. It may not be distributed or reproduced, except as specifically authorized by Ball Aerospace and with this legend conspicuously attached. This information is exempt from public disclosure under 5 U.S.C. 552(b)(4), and its use by Government personnel is subject to the restrictions imposed by 18 U.S.C. 1905

*This is an unpublished work © 2023 Ball Aerospace and Technologies Corp.*



# Supplier Deviation Request

Form

FRM0000461

Revision: B

Effective: 3/8/2023

Recurring Nonconformance? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Identify if nonconformance is recurring on Ball Aerospace parts. If so, please list affected quantity, lot numbers, serial numbers, and dates.</i> Quantity affected, Lot Number, Serial Number, Dates (N/A if not a recurring nonconformance?) Click or tap here to enter text.		
Corrective Action Initiated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Click or tap here to enter text.		
Name and Title: Click or tap here to enter text.	Date Signed (DD-MM-YYYY): Click or tap here to enter text.	Signature: Click or tap here to enter text.

Ball Internal Use Only		
Deviation Disposition: <input type="checkbox"/> Approval <input type="checkbox"/> Approval with Modification <input type="checkbox"/> Disapproval HAR Number (if applicable): Click or tap here to enter text.		Reference Number: Click or tap here to enter text.
Feedback/Recommendations: Click or tap here to enter text.		
HQE Review: Click or tap here to enter text.	Date Signed (DD-MM-YYYY): Click or tap here to enter text.	Signature: Click or tap here to enter text.
Responsible Engineer Review: Click or tap here to enter text.	Date Signed (DD-MM-YYYY): Click or tap here to enter text.	Signature: Click or tap here to enter text.

Check the Business Process Library (BPL) to verify this is the correct version prior to use.

**Copies Are Uncontrolled**

**Ball Aerospace & Technologies Corp. Proprietary Information**

The information contained herein is the private property of Ball Aerospace & Technologies Corp. that is being made available to the recipient under the terms of a nondisclosure agreement or by other special arrangement. It may not be used, in whole or in part, except for the limited purpose for which it has been furnished. It may not be distributed or reproduced, except as specifically authorized by Ball Aerospace and with this legend conspicuously attached. This information is exempt from public disclosure under 5 U.S.C. 552(b)(4), and its use by Government personnel is subject to the restrictions imposed by 18 U.S.C. 1905

*This is an unpublished work © 2023 Ball Aerospace and Technologies Corp.*