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| **Section 1 : To be completed by the Originator / Supplier** |
| **1. Ultra PCS Application Number:** | **2. Originator / Supplier Information:** | **3. Number of Sheets** |
| Type Application Number | Enter Supplier Ref No. | Enter Supplier Rev No  | Supplier Name & Address | Sheet X of Y  |
| **4. Drawing / Specification Number** | **5. Drawing / Specification Issue No.** | **6. Part Number Affected** | **7. Part Serial/ Batch/ Lot / ID Number** |
| Enter Drawing / Specification No | Enter Drawing / Spec Issue No | Enter Part Number Affected  | Enter Applicable Information |
| **8. Description of Part** | **9. Quantity Affected** | **10. Shop / Purchase Order Number** |
| Enter the description of the part  | Enter the Quantity affected | Enter Shop , Purchase Order Number |
| **11. Description of the Non-conformance** |
| Use this space to describe the non-conformance in as much detail as possible using sketches and the continuation sheet if required. |
| **12. Root Cause of the Non-conformance** |
| Supplier to add the root cause of the Non-conformance |
| **13. Supplier Proposed Corrective Action** |
| Add Supplier Proposed Corrective Action**Date effective:** |
| **14. Originator:** |
| Print Name | Signature | Date |

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| **Continuation Sheet** |
| **Section 1 : To be completed by the Originator / Supplier** |
| **1. Ultra PCS Application Number:** | **3. Number of Sheets** |
| Type Application Number | Sheet X of Y  |
| **11. Description of the Non-conformance** |
| Use this space to describe the non-conformance in as much detail as possible using sketches and the continuation sheet if required. |

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| **Section 2: To be completed by PCS Quality / Engineering** |
| **1. Ultra PCS Application Number:** | **3. Number of Sheets** |
| Type Application Number | Sheet X of Y  |
| **15. Affected Items: (Ultra PCS to complete)** |
| Material Properties | Yes/ No | Functional Safety | Yes/ No | Qualification Data | Yes/ No |
| Interchangeability | Yes/ No | Health & Safety | Yes/ No | Airworthiness | Yes/ No |
| Maintainability | Yes/ No | Environmental Impact | Yes/ No | Cost  | Yes/ No |
| Life | Yes/ No | Mass | Yes/ No | Delivery Timescale | Yes/ No |
| Reliability Data/ Predictions | Yes/ No | Spares | Yes/ No |  |  |
| Dimensions/ Space Envelope | Yes/ No | Technical Publications & User Training | Yes/ No |  |  |
| **16. Design/ Engineering Disposition of the Non-Conformity:** | **17. Quality Disposition of the Non-Conformity:** | **18. Classification:** |
| **Comments:** | **Design Authority:** | Quality authority must state if the non-conformance is acceptable with the restrictions referenced on this concession, and if any further actions are required. | Major/Minor |
| Engineering/ Design authority must state if the non-conformance is acceptable with the restrictions referenced on this concession, and if any further actions are required. | Enter if the design authority is Customer, Ultra PCS, or TC Holder. |
| **19. Approval of Application** (Deviation from Specification) |  |  | **20. Customer Acknowledgement of Notification** (Used as directed by contract/ project quality plan where notification of change is required but not approval of the change details) |
|  |  |  | (Strike through this section if not applicable) |
|  | **PCS Design** | **PCS Quality** | **Customer**(Strike through this column if not applicable) |  |  | **Please complete and return to Ultra PCS** | **Customer Comments (if applicable): -** |
| **Name** |  |  |  |  | **Name** |  |
| **Signature** |  |  |  |  | **Signature** |  |
| **Date** |  |  |  |  | **Date** |  |
| **Accept/ Reject** | Accept/ Reject | Accept/ Reject | Accept/ Reject |  |  |  |