Ultra PCS intends that this form is completed electronically including the use of digital signatures.

The number in the top right is the number provided by Teamcenter on creation. Release Banner to be present to denote fully approved concession.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Section 1 - Raise Nonconformance and Initial Assessment** | | | | | | | | | | | | | | | | | | | | | | | | |
| **1a Originator** - First and last name of the originator of this form. | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| **1b Department** – The originator’s department. | | | | | | | | | | | | | **1c Date** – Creation date. | | | | | | | | | | | |
| Select your department from dropdown… | | | | | | | | | | | | | 15-May-23 | | | | | | | | | | | |
| **1d Supplier Name** – The supplier to who the production permit or concession applies, (If supplier is applicable). | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| 1e Type - Production Permit – request for design organisation acceptance of PRIOR to manufacture deviation from the design data – These must be planned via a Permit. MOD does not accept production permits, Airbus require EDES.  Concession – request for design organisation acceptance of POST manufacture deviation from the design data – These cannot be planned – One off event – FRACAS process tracking – not necessary change. | | | | | | | | | | | | | | | | | | | | | | | | |
| Production Permit | | | |  | | | | | | | | | Concession | | | | | | | |  | | | |
| **1f QA Approval Required Only** - Select Yes if approval level QA only (note: When section 2 and Appendix A are not applicable). If Yes, complete Section 1 and Quality Approval only. | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | |  | | | | | | | | | No | | | | | | | |  | | | |
| **1g Where Used** - Enter applicable top level part number(s) and serial numbers(s) of: | | | | | | | | | | | | | | | | | | | | | | | | |
| General assy part number: | | | | General assembly p/n here… | | | | | | | | | Serial Number(s): | | | | | | | | Serial No.(s) here … | | | |
| Sub-assy part number: | | | | Sub-assembly p/n here… | | | | | | | | | Serial Number(s): | | | | | | | | Serial No.(s) here … | | | |
| Qty/Revision: | | | | Enter relevant information here… | | | | | | | | | Expiry date: | | | | | | | | 17/01/2023 | | | |
| P/O or W/O No: | | | | Order no… | | | | | | | | | Mod Standard: | | | | | | | | Enter here… | | | |
| **1h What is Required** - What does the drawing/dataset say the product/process should be? | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |
| **1i What is the Proposed Deviation** - Provide details of what is being requested instead and why? (ie what is the nonconformance and ie what is the alternative method of … is to be used because of ….) | | | | | | | | | | | | | | | | | | | | | | | | |
| Proposed deviation… | | | | | | | | | | | | | | | | | | | | | | | | |
| **1j Product Lifecycle Phase** - Select stage of product lifecycle from the drop-down options. | | | | | | | | | | | | | | | | | | | | | | | | |
| Application phase… | | | | | | | | | | | | | | | | | | | | | | | | |
| **1k Reason for application** (double click the appropriate check box to set checking options) | | | | | | | | | | | | | | | | | | | | | | | | |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Supplier | Workmanship | Process | Design | Test Design | Obsolete | Lead-time | Other | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Section 2 – Technical Disposition/Approval** | | | | | | | | | | | | | | | | | | | | | | | | |
| 2a Impact Evaluation  The Technical Lead shall review requirements for impact. Where affected the decision must be supported by analysis or evidence. | | | | | | | | | | | | | | | | | | | | | | | | |
| **Requirement** | | | | | | | | | **Acceptable**  **Yes No** | | | | | | | | **Supporting Data Reference/Comment** See also Supporting Information section | | | | | | | |
| Fit / Form / Function  (declare the Fit/Form/Function affected in comments) | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Customer Specification  (eg Maintainability, Mass, Electrical ICY, Type Testing, Qualification, Life) | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Mechanical Interchangeability | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Software functionality | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Technical Publications and User Training | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Electrical/EMI/EMC | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Electronic Component / Circuit Design | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| Reliability Data/ Predictions | | | | | | | | |  | | |  | | | | |  | | | | | | | |
| **2b Safety Acceptability** - Safety comments/applicability and acceptability statement (N/A where not applicable). | | | | | | | | | | | | | | | | | | | | | | | | |
| Safety disposition comments here… | | | | | | | | | | | | | | | | | | | | | | | | |
| Acceptable | | | | |  | | | | | | | | | | Reject | | | | |  | | | | |
| Safety Specialist signature: | | | | | | | |  | | | | | | | | | | | | | | | | |
| **2c Customer Approval Requirement** | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | | |  | | | | | | | | | No | | | | | |  | | | | |
| Customer Approval reference: | | | | | | | | | | | | | | | | | | | | | | | | |
| **2d Technical Lead Disposition** - Functional/System/Technical Impact assessment | | | | | | | | | | | | | | | | | | | | | | | | |
| Enter relevant information here… | | | | | | | | | | | | | | | | | | | | | | | | |
| Acceptable | | | |  | | | | | | | | | Reject | | | | | | | |  | | | |
| Classification (Refer to Annex A for all Airworthiness Disposition) | | | | | | | | | | | | | | | | | | | | | | | | |
| Select classification | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | |
| **2e Post Deviation Corrective Action** - Define who is responsible for the actions(s). | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |
| Technical Lead signature: | | | | | | | | | | | | | | | | | | | | | | | | |
| **Appendix A – Design Organisation Approval – Used for Airworthiness Approval Only** | | | | | | | | | | | | | | | | | | | | | | | | |
| **A1 Assessment Category** - Identify the required assessment category or categories. | | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanical |  | Hardware | | | |  | | | | Software | |  | | | | Systems | | |  | | | Other | |  |
| **A2 DOA Classification** – Identify the required classification. | | | | | | | | | | | | | | | | | | | | | | | | |
| Major | | |  | | | | Minor | | | |  | | | | | | | Minor other | | | | |  | |
| **A3 DOA Comments -** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |
| DOA signature: | | | | | | | | | | | | | | | | | | | | | | | | |
| **Quality Approval – Required to assure all processes have been completed** | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality Assurance or Quality Compliance review of the Production Permit or Concession to ensure that it has been fully completed in order to release it as approved. | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality signature: | | | | | | | | | | | | | | | | | | | | | | | | |
| **Endorsements** – Select if the Route Card and/or Supplier release certificates needs to be identified with this production permit or concession number. | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |
| Route Card Yes | | |  | | | | | | | | Supplier Release Certificate Yes | | | | | | |  | | | | | | |

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| **Supporting Information –** Please insert or attach supporting information including digital images, graphs, etc, below or after this section which can be expanded as needed |
|  |