|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Supplier NC Number | 1 | Date | 2 | LH NC Number | 3 | | Purchase Order | | 4 |
| LH PN | 5 | S/N / Batch N. | 6 | Grade/ Criticality | 7 | | LH DWG issue | | 8 |
| P/N Description | 9 | | | Batch Qty | 10 | | Defective Qty | | 11 |
| Supplier Name | 12 | | | | | | Model | | 13 |
| Deviation(s) Description | |  | | | | | | | |
| 14 | | | | | | | | | |
|  | | | | Department | | Originator | Signature | | Date |
| 15 | | 16 | 17 | | 18 |
| Deviation(s) Cause | |  | | | | | | | |
| 19 | | | | | | | | | |
|  | | | | Department | | Inspector | Signature | | Date |
| 20 | | 21 | 22 | | 23 |
|  | | | | Effect on “on-time delivery” | | | | 24 | |

Deviation Permit – Instructions for completing the form

| Box Number |  |
| --- | --- |
| **1** | Supplier internal deviation permit number |
| **2** | Deviation Permit Date |
| **3** | Leonardo Helicopters deviation permit number |
| **4** | Leonardo Helicopters Purchase Order number |
| **5** | Leonardo Helicopters Part Number |
| **6** | Serial/Batch Number affected |
| **7** | Criticality of the article |
| **8** | Revision of the referenced LH technical document (drawing) |
| **9** | Description and name of the article |
| **10** | Total number of lot articles |
| **11** | Number of articles / assemblies subject to deviation permit |
| **12** | Supplier name |
| **13** | Helicopter Model Type (Eg. A-109, EH-101, etc.) |
| **14** | Detailed description of the deviation |
| **15** | Department (Supplier’s) who detected the issue |
| **16** | Name of the Supplier person who issues the document |
| **17** | Signature of the Supplier person (originator) who issues the document |
| **18** | Issue date of the deviation description |
| **19** | Detailed description of the causes of the deviation |
| **20** | Department of the inspector who indentified the root cause |
| **21** | Name of the inspector who indentified the cause |
| **22** | Signature of the Inspector who indentified the cause |
| **23** | Defect cause issue date |
| **24** | New proposed delivery date |