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| --- |
|  **SUPPLIER CHANGE / DEVIATION / WAIVER REQUEST (CDWR)** |
| Supplier Name: | Date of Request: |
|  |  |
| Supplier Representative Name & Title: | EaglePicher Drawing No. & Revision Level: |
|  |  |
| Supplier Phone / Email: | EaglePicher PO / RFQ No.: |
|  |  |
| Supplier Request No.: [if applicable] |  |
|  |
| Type of Request: [check one] |
|  [ ]  **CHANGE** | Request to change processes, manufacturing location, equipment, material, product design, sub-tier suppliers, drawing requirements, or any purchase order requirements.  |
|  [ ]  **DEVIATION** | A specific written authorization, granted **prior to** the manufacture of an item, to depart from a particular performance or design requirement of a specification, drawing or other document, for a specific number of units, or period of time for the above listed Purchase Order.  |
|  [ ]  **WAIVER** | A written authorization to accept an item which during production **(parts in-process or after having been submitted for inspection)** is found to depart from specified requirements, but nevertheless considered suitable for “USE AS IS” or after “REWORK” by an approved method.  |
|  [ ]  **OTHER** | A specific request that is in the form of a recommendation and/or pertaining to needed clarification. |
| Details of Request: |
|  |
| SECTIONS BELOW TO BE COMPLETED BY EAGLEPICHER PER EP-QC-443 |
| Engineering Approval: |  [ ]  YES [ ]  YES, with conditions [explained below] [ ]  NO |
|  |
| Printed Name / Title:  |  | Date: |  |
| Signature:  |  | ECR No.:[if applicable]  |  |
| ADDITIONAL SIGNATURES [if Engineering approved] |
| Program QA Representative, Printed Name / Title:  |  |
| Signature: |  | Date: |  |
| Program Management, Printed Name / Title: |  |
| Signature: |  | Date: |  |
| SCM Representative, Printed Name / Title: |  |
| Signature: |  | Date: |  |
| CDWR No.: |  |