

AIR CRUISERS

AEROSAFETY & TECHNOLOGY
Emergency Evacuation Systems

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QUALITY SYSTEM PROCEDURE	NO. 610
DEVIATION/CONCESSION OF PURCHASED MATERIALS	PAGE: 1 of 5 DATE: 4 JUNE 2012 REV: C

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Figure 610.1, Deviation/Concession Approval Form

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REVISION	DESCRIPTION	DATE	SIGNATURE
ORIG	ORIGINAL ISSUE	03MAR94	SJH
A	Updated logo & Titles; reformatted Par 5.6, added reference to ISO/9001:2000 & AS9100; Changed reference to SBRT from SRT, updated name of QSP 608.	18JAN02	PA
B	Updated titles, 3.0 Applicable Documents, and paragraphs 5.4.2, 5.4.3, 5.4.4 and Figure 610.1	21SEPT07	MBO
C	Updated logo; updated signature box; Revised paras 1.0, 3.0	4 JUNE 12	MHO



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1.0 **PURPOSE**

This Quality System Procedure specifies the method that Air Cruisers Company uses to approve deviations and supplier requests for ACC Material Review Board actions. All deviations and concessions granted shall be evaluated in order to determine if a corrective action is required. Supplier corrective action must be approved by ACC Engineering and Quality Assurance at a minimum.

2.0 **APPLICATION**

This procedure applies to deviations and concessions approved by ACC, prior to receipt of the cognizant materials.

3.0 **APPLICABLE DOCUMENTS**

ANSI/ISO/ASQ Q9001:2000, Paragraph 7.4, Purchasing
AS 9100C, Paragraph 7.4, Purchasing; Paragraph 8.5.2, Corrective Action
QSP 608, Supply Base Review Team
QSP 1301, Control of Nonconforming Product
Deviation/Concession Approval Form, Form No. 021490, Figure 610.1

4.0 **RESPONSIBILITY AND AUTHORITY**

The Air Cruisers Company Supply Base Review Team and/or Material Review Board are responsible for evaluations of all concession and deviation requests. These personnel are also responsible for ensuring conformance of all supplier and ACC personnel to the requirements of this procedure.

5.0 **PROCEDURE**

5.1 **Definitions**

5.1.1 Deviation: Written authorization by ACC prior to production or before provision of a service to depart from specified requirements for a specified quantity or for a specified time.

5.1.2 Concession: Written authorization to use or release a quantity of material or components already produced but which do not conform to the specified requirements.

5.2 **Deviation Requests**

5.2.1 At times it may be necessary for deviations to be granted for purchased parts, materials or supplies. When these occurrences happen, the Deviation/Concession



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Form No. 021490 (Figure 610.1) shall be used to document the request and approval of the deviation. This deviation request may be generated either by the supplier or by ACC personnel.

5.3 Concession Requests

5.3.1 Whenever the occasion arises that an ACC approved supplier identifies a specific nonconformity that the supplier or the buyer feels may be fit for use, either party shall generate and submit a Deviation/Concession, Form No. 021490 (Figure 610.1).

5.4 Processing of Concession/Deviation Requests

5.4.1 Upon receipt of a Deviation/Concession Form, a copy of the form shall be forwarded to Quality Assurance.

5.4.2 After receipt of the request, QA shall enter all pertinent information into concession/deviation log – database and assign a control number.

5.4.3 The concession/deviation shall be presented to the SBRT or MRB members through distribution or the regularly scheduled meetings, the disposition decided and corrective action(s) assigned or implemented as required. Dispositions shall be in accordance with the requirements of QSP 1301, Control of Nonconforming Product.

5.4.4 After review, approval or disapproval by the cognizant personnel, the information shall be entered into the log and appropriate correspondence sent to the supplier. Appropriate actions shall then be taken by the Purchasing Department and the supplier.

5.5 Distribution

5.5.1 Distribution of the dispositioned concession shall be as follows:

1 copy to Supplier (forwarded by buyer)

1 copy to Engineering

1 copy to Quality Assurance

1 copy to Buyer

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5.6 Material Certification

All parts, materials, or supplies delivered under concession must be accompanied by a copy of the approved Deviation/Concession form. QA receiving lab personnel are to attach a copy of Form 021490 to the receiving inspection documentation and/or receiver. The QA receiving inspection lead, or designee may include a note on the receiver that the parts were received against a concession.

[Figure 610.1, Deviation/Concession Approval Form](#)