ROUSH

SUPPLIER NONCONFORMING MATERIAL NOTIFICATION - REQUEST FOR DEVIATION

Supplier No.	Supplier Name				Date	NCMR No.
Address				Phone No.		Email
Part Number		Rev No. Part Name / De		escription		PO No.
Inspected By		Work Order No.		Customer Name		Serial No.
inspected by Work ord						
Operation Number	Operation Nam	ie	Order Quantity	<u> </u>	Quantity Inspected	Quantity Rejected
•	peration name					
Description of Nonconforman	ce / Comments					
Requested By				Title		Date
this report.						
		F	OR INTERN	AL USE ONL	LY	
	M	ATERIAL RI	EVIEW BOA	ARD TEAM	DISPOSITION	
Disposition of This Lot Only						
Approved As Is	Rework Sc		rap		Other	
Quantity	Qua	ntity		ntity		
MRB Team Comments						
	Δ	IITHORI74	TION OF D	INTERPRETE	N / RELEASE	
Engineering First Access 1					•	Data
Engineering Final Approval		Date		Quality Final Ap	hhiovai	Date
Other Final Approxim		Date		Othor Final A	oroval	Dato
Other Final Approval		Date		Other Final App	proval	Date
				L		
				ard Approv		
Corporate Quality Final Appro	val	Date		Division Directo	or Final Approval	Date
NOTE: Escalation Board Mem	ber approval is c	nly required wh	ere consensus o	of disposition ca	nnot be reached by the M	IRB Team

Form No.: CF-QA010.R02 Approved By: Tony Parker

ROUSH

SUPPLIER NONCONFORMING MATERIAL NOTIFICATION - REQUEST FOR DEVIATION

Supplier No.	Supplier Name				Date	NCMR No.
1			2		3	4
ddress			Phone No.		Email	
5			6		7	
Part Number Rev No. Part Name / D		escription		PO No.		
8	8 9		10		11	
nspected By		Work Order No. Cu		Customer Name		Serial No.
12 13		13	14		15	
peration Number	Operation Nam	ne	Order Quantity	<i>;</i>	Quantity Inspected	Quantity Rejected
16	1	.7	1	.8	19	20
escription of Nonconform	nance / Comments		•		!	•
			2	!1		
lequested By				Title		Date
lequested by						

Note: Supplier must submit this request to ROUSH Buyer to await Roush Material Review Board (MRB) Team action and disposition prior to releasing any product or material for shipment. All MRB Team recommendations are subject to strict compliance. A copy of this completed form must accompany any product or materials shipped. Any affected product is to be clearly marked in accordance with material disposition and all documents shall be traceable to this report.

FOR INTERNAL USE ONLY

	MATERIAL RE	EVIEW BOARD TEAM	A DISPOSITION			
		25				
Disposition of This Lot Only						
Approved As Is	Rework	Scrap		Other		
Quantity	Quantity	Quantity		20		
26	27	28		29		
			•			
MRB Team Comments		30				
MRB Team Comments	AUTHORIZA	30	ON / RELEASE			
	AUTHORIZA Date			Date		
	Date	TION OF DISPOSITI		Date 34		
Engineering Final Approval 31	Date	TION OF DISPOSITI	Approval 33			
Engineering Final Approval 31	Date Date	TION OF DISPOSITION Quality Final	Approval 33	34		
Engineering Final Approval 31 Other Final Approval	Date Date 3	TION OF DISPOSITION Quality Final Quality Final A	Approval Approval 37	34 Date		
Other Final Approval	Date Date 3	Quality Final Other Final A Calation Board Appro	Approval Approval 37	34 Date		

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Purchase

The purpose of this report is to provide suppliers with a form to enable them to self-report any discrepancies to ensure that actions can be determined and initiated by authorized ROUSH personnel. Completed forms are to be submitted to buyers for disposition in consultation with suppliers and participating members of the Roush Materi Review Board (MRB) Team.

Field No.	Instruction
1	Enter ROUSH Supplier Number - All suppliers are referenced by unique supplier numbers.
2	Enter complete supplier name.
3	Enter Current Date
4	Enter Nonconforming Material Report Number (provided by ROUSH)
5	Enter complete address of facility where work was performed
6	Enter complete phone number of facility where work was performed
7	Enter email address of contact person at supplier location
8	Enter ROUSH Part Number.
9	Enter ROUSH Part Number Revisions to component - use N/A where this cannot easily be
10	determined.
11	Identify Supplier PO No. where known if the nonconformity is the result of an outsourced process.
	This will help to identify where additional participation is required from purchasing personnel to solicit the involvement of suppliers or other interested parties.
12	Enter Inspector's name in this field.
13	Enter ROUSH Work Order Number or Project Number.
14	Enter Customer name - this helps to better understand customer specific needs and requirements.
15	Enter Serial Number where available. This helps to support traceability of parts and components etc.
16	Operation Number - this helps to identify potential sources of nonconformities to enable access to personnel, work areas, tooling and other variables to support an effective investigation.
17	Enter Operation name to help clarify process step(s) requiring review.
18	Enter total number of parts / pcs. Included in the order.
19	List quantity inspected to help determine if nonconformities may have affected other parts.
20	List quantity rejected to ensure all nonconforming products are identified.
21	Provide a clear description of the nonconformance providing as many details as possible.
22	Enter the name of the responsible person at the supplier location providing the notification.
23	Enter the title of the responsible person at the supplier location providing the notification.
24	Enter the date of supplier notification to ROUSH.
25	Provide details of MRB Team disposition including status - Use As Is, Rework, Scrap or other.
26	Enter number of parts / pieces approved as is.
27	Enter number of parts / pieces reworked.
28	Enter scrap quantity (number of pieces / parts).
29	Enter any other information as determined.
30	Add any additional comments to describe additional concerns, lessons learned, etc.
31	Engineering Review and Approval (sign-off) is required for disposition.
32	Date of approval is required to ensure disposition is determined in a timely manner.
33	Quality Review and Approval (sign-off) is required for disposition.
34	Date of approval is required to ensure disposition is determined in a timely manner.
35	Additional Approval Authorities (representatives of affected functions)
36	Date of approval is required to ensure disposition is determined in a timely manner.
37	Additional Approval Authorities (representatives of affected functions)

Date of approval is required to ensure disposition is determined in a timely manner.

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- 39 Corporate Quality Final Approval may be required where the MRB Team cannot achieve consensus.
- Date of approval is required to ensure disposition is determined in a timely manner.
- Division Director Final Approval may be required where the MRB Team cannot achieve consensus.
- Date of approval is required to ensure disposition is determined in a timely manner.

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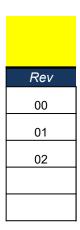
Document Change Log

	Document N	ocument Number		
Revised By	Rev. Date	Section		
Walter Woods	5/22/2014	All		
Walter Woods	01/28/15	Form title		
Tony Parker	11/30/22	Form Title		

CF-QA010

Revision Description
Initial release
Amended form title to include reference to deviation request
Amended form title for corporate use

Uncontrolled



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