|  |  |
| --- | --- |
| **Initial Request**  Section filled out by requesting party | **Description of Deviation Request** |
| Click or tap here to enter text.  *\*Can also include here why a deviation is being requested, how the current policy/procedure can’t be conformed to, scientific justifications, impact/effect of the deviation if technical, etc.* |
| **Policy/Procedure Deviating From (list all that apply)** |
| Click or tap here to enter text. |
| **Cases/Assignments Involved** |
| Click or tap here to enter text. |
| **Request Evaluation**  Section filled out by Evaluator | **Type of Deviation** |
| Choose an item. |
| **Action(s) Suggested Different from Requested** |
| Click or tap here to enter text. |
| **Has the Customer Been Notified?** |
| Choose an item.  *\*Retain notification record* |
| **Considerations** |
| Click or tap here to enter text. |

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| --- | --- |
| **Approved by:** |  |
| **Title of approver:** |  |
| **Date approved:** |  |
| **Quality Assurance Manager approved:** |  |
| **Date approved:** |  |

**OR**

|  |  |
| --- | --- |
| **Denied by:** |  |
| **Title of denier:** |  |
| **Denial effective date:** |  |