

Amendment A-840-002 is a mandatory flow-down requirement to all external providers and sub-tier external providers. Amendment A-840-002 is applicable to all purchase orders, where documented.

1. DEVIATIONS

When it is known by the Supplier prior to the start of production that there is some product feature that may have a requirement that is desirable to deviate from, either because of manufacturing ease, lead-time or cost reduction, or some other benefit either to the Supplier or to DNE, the Supplier must obtain written approval for such deviation from the DNE Buyer prior to implementing any change. The request must be in writing and contain (as a minimum):

1. Purchase order number, item and revision level
2. Part number, revision level, revision date and name
3. Specification or drawing requirement (include page number or print location)
4. Actual condition that is being proposed.

2. DISCREPANCY REPORTING

Any departure from drawings, specifications or other procurement requirements shall be submitted to DNE purchasing for review and consideration using the “**Supplier Deviation Form**” [F-870-081](#), or on their approved Non-Conformance Form. Disposition must be approved by DNE **BEFORE** shipment of the product, unless otherwise directed by DNE purchasing. One reproducible copy of the approved Supplier Deviation Form shall accompany each affected shipment.

Submission of nonconforming material on a Supplier Deviation Form does not guarantee DNE acceptance or approval. DNE acceptance and approval of the Supplier Deviation Form and authorization to ship is applicable only to the nonconformance’s noted on the Supplier Deviation Form and the applicable material lot(s) thereon noted, and **DOES NOT** constitute acceptance or approval of additional lots of the material with the same or other discrepancies.

3. QUALITY ESCAPEMENTS

In the event the contracted Supplier or their sub-tier Supplier identifies a Quality Escapement “PART(s) NONCONFORMING”, after the product has been delivered to DNE, the supplier must submit a formal notification to the DNE Vice President of Operations. It must contain the following pertinent information: responsible supplier name, part number, purchase order number, ship date(s), quantity and description of the nonconforming condition. A root cause statement and a corrective & preventative action statement, including effectivity date(s), must be included in the Quality Escapement Notification.