

# Deviation review record

			*File number				
			Issue number				
Subject		Prototype, pre-mass or mass production		Date of issue			
Serial number	Part number	Item name		Applicant	Name		
Order number					General Manager	Manager	Assistant Manager
Model	Lot size	Number of defects					
Inspection slip number	Scheduled line date	Material	self-supply		supply		
Contents of failure		Reason of application			Supplier		
		Cause of occurrence					
		Measures of actual item					
Corrective measures		Serial number _____ or production after _____		*Checking of corrective measures Required          Not required			
				Division in charge of quality			
				Date			
				General Manager	Manager	Assistant Manager	
*Judgment Deviation accepted after correction Deviation accepted as is Not accepted	*Reasons or conditions of judgment			Division in charge of quality			
				Date			
				General Manager	Manager	Assistant Manager	
			*Comment from Design division or other division		Division	General Manager	
Details of correction			Division in charge				
			Date				
			General Manager	Manager	Assistant Manager		
*Checking (Deviation accepted after correction or only by autonomous application)	*Final judgment	*MC check	Division in charge of quality				
	Deviation accepted Not accepted	Required Not required	Date				
			General Manager	Manager	Assistant Manager		

Note: General Manager, Manager, Assistant Manager, etc. may be replaced with titles from current organization.  
Other than the items marked with \* should be entered by the applicant.