| SUPPLIER Concession/Deviation Report [ ]  Concession (CON)[ ]  Deviation Permit (DP) |  |
| --- | --- |
|  To be completed by coordinator[ ]  full PIR [ ]  reduced PIR (only step 5 and 6)[ ]  no PIR  | CON/DP №       |
| CON/DP/PIR Coordinator:     Tel:      Fax:      E-mail:      | Vendor Code or Plant Code / Dept:     Vendor or Plant / Dept name:     Contact name:     Tel:      Fax:      E-mail:       | Related notification №’s.      |
| Reference №      |
| Date CON/DP issued:      |
| Order № |
| Part № | Vendor Part No.       | Serial / Batch No.  | Quantity      |
| Process №      | Description:       | Site specific reference:       |
| Description of Non-conformity (Define) or requested deviation and proposal for repair/rework: |
| AREA/CELLS FOR DECISION |
|  |  |
|  | Estimated cost of repair:      |
|  | Back after repair:      |
|  | Expected delivery time:      |
|  | New delivery time:      |
| Comment: |  |
|

| Design Non-Conformance Authority acceptance | Date:      | Signature:      |
| --- | --- | --- |

 |
| Supplier is also requested to answer the Problem Improvement Request in order to describe the measures taken in order to eliminate the cause for this non-conformity. The non-conformity will not be closed until both documents have been received.If 48 hrs Containment Check Sheet has been issued this needs to be prioritized. |
| Latest date of reply for Concession report (CON):       |
| Latest date of reply for Problem Improvement Request (PIR):       |
| Supplier’s acceptance | Date:      | Signature:      |

|  |
| --- |
| Applicability: Marine |
| Title: Concession\_Form\_Marine  |
| Author: Giso Heising |
| Document Owner: Andrew Wall |
| Version number:  4.0 |
| Issue Date and Change History: 1.0 14/Nov/2014 Initial Issue in Global Supplier Portal for Marine Concession/Deviation Report2.0 07/Mar/2016 Updates for Deviation Permit, PIR follow up and DCA signature3.0 15/Feb/2018 Added new version control sheet4.0 22/Oct/2018 Removal of RR References |
| 5.0 24/Apr/2019 Add KM Logo and comment field for “acceptanced” |
|  |