| 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: | |

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| 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 Report  2.0 07/Mar/2016 Updates for Deviation Permit, PIR follow up and DCA signature  3.0 15/Feb/2018 Added new version control sheet  4.0 22/Oct/2018 Removal of RR References |
| 5.0 24/Apr/2019 Add KM Logo and comment field for “acceptanced” |
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