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| **Supplier waiver request no.** | |
| Name of supplier:  Supplier site(s):  Date of request: | Order no. :  Order version :  Supply / Service concerned / NGD (Naval Group partnumber):  Serial no. / Batch no. / Duration: |

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| **Description of non-conformity** | |
| Type of non-conformity:  Appearance (shocks, scratches…)  Physical conformity (dimensional, cracks, etc.)  Marking – identification  Operation - reliability  Material  Photos attached  YES  NO | Description of the NC : |
| **Curative actions :** solutions used to eliminate the defect | |
| Acceptance as is  Repair  Scrap | Details and lead times for proposed curative actions: |

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| **Analysis of causes of the non-conformity** | |
| **MANPOWER**  Distraction (loss of vigilance)  Overconfidence  Habit  Team relationships  Tiredness  Stress  Being afraid to say or do  Lack of awareness  Habits and conformism  Theft/Damage  **MANAGEMENT**  Unsuitable instructions/lack of instructions  Unsuitable qualification/training  Inadequate and/or insufficient communication  Inappropriate work organization  Unsuitable resources (staffing) allocated to the task  Strong pressure (meeting deadlines) | **MATERIAL**  Missing/incomplete supply  Inappropriate/faulty/obsolescent supply  Defective packaging  Defective traceability  **METHOD**  Non-existent requirement  Inappropriate requirement  Requirement not validated and/or not qualified  **MEANS**  Missing/inappropriate/unusable machine  Missing/inappropriate/unusable tools  Missing/inappropriate/unusable software    Missing/inappropriate/unusable control device  **MEDIUM**  Failure concerning the execution conditions  Defective storage conditions |
| Analysis of causes of the non-conformity: | |
| **Corrective and preventive actions** (actions ensuring the non-conformity does not reoccur) | |
| Details and lead times for the proposed corrective and preventive actions:  Name: Position: Signature: | |

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| **Naval Group Decision** |
| Date of decision: Naval Group Non-Conformity Sheet no.  Notice / comments / remarks:  Waiver Accepted:  Accepted with reservations:  Denied:  Reservations to be lifted:  Last name / First name / Position / signature: |

This waiver request signed by Naval Group is to be attached to the **Inspections and Configuration Log** of the purchased supply or services.