|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUPPLIER: | | PQR reference: | | | | |
| Hold point  Meeting point  Other:………………… | | | | | | |
| **From**: | 1. *Entity/site - name* | | Telephone:  email: | | |  |
| **To:** | 1. *Naval Group Purchasing quality* | | Name/email | | |  |
| ***cc*** | 1. *Naval Group buyer* | | Name/email | | |  |
| ***cc*** | *Naval Group technical contact* | | Name/email | | |  |
| Work package or packages – Contract / Order item(s):  Date and time of intervention:  Address: | | | | | | |
| ***Description of the intervention*** | | | | | | |
|  | | | | | | |
| Reference of the Factory Acceptance Procedure Specification or document item:  PQR operations concerned: | | | | | | |
| **Waivers**  reference, title:  no waiver | | | | **Miscellaneous**  Attachment:  PPE required | | |
| **Naval Group restricted** | | | | | | |
|  | | |  | |  | |
| Naval Group agreement to convene | | | | | | |
| ***List of Naval Group participants*** | | | | | | |
| Name: | | | Position | | | |
| Document issued by Naval Group to:  Cc: Buyer, technical contact | | | Supplier  other: | | | |