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| Supplier: |  | | | | Production Permit(Permit to Build) | | | | | | | | | | **ASMPT Permit No**. | | | | |
| **Town:**  **Tel:** |  | | | |  | | | | | | | | | | **Attention**: **Please, send the approved permit together with the goods!** | | | | |
|  |  | | | |  | | | | | | | | | |
| **Requested by (Name):** | | | | | | | | **Department:** | | | | | **Tel:** | | | | | **Email:** | |
| **Sites Affected: Weymouth**   **Asia**   **Munich**   **Győr** | | | | | | | | | | | | | | | | | | | |  |
| **Material Description:** | | | |  | | | | | | **ASMPT Order-No.:** | | | | | | |  | | |  |
| **Material Part No.:** | | | |  | | | | | | **Drawing Number (if different):** | | | | | | |  | | |
| **Revision:** | | | |  | | | | | | **Material serial number (if applicable) from** | | | | | | | **to** | | |
| **Delivery date:** | | | |  | | | | | | **Count with deviation**: | | | | | | |  | | |
| **Type of deviation / non-conformance** | | | | | | | | | | | | | | | | | | | |
| Deviation of Dimension | | | | | | | Deviation of Material | | | | | | | **Obsolescence** | | | | | |
| Orientation, shape and surface Deviation | | | | | | | Temporary Supply Chain issue | | | | | | | **Miscellaneous** | | | | | |
| **Description of root cause and corrective measures:**  Proprietary data, company confidential. All rights reserved | | | | | | | | | | | | | | | | | | |  |
|  | |  | | | |  | | | | | |  | | | | | | | |
| **Comments / Decision by ASMPT**  *To be completed by ASMPT Request Manager and forwarded to signatories for approval and then sent to supplier* | | | | | | | | | | | | | | | | | | | |
| **ASMPT Request Manager Name:** | | | | | | | | **Department:** | | | | | **Tel:** | | | | | **Email:** | |
| **Action required on receipt of Goods:**  No special action:  Segregate Parts (Physically and on System, S001 for UK):  Modify Parts (L001 for UK): | | | | | | | | | | | | | | | | | | | |
| **Release for delivery without further measures**  *Note: this only applies for* ***temporary deviations*** *with* ***no Finished Goods impact*** | | | | | | | | | | | **Request rejected – see reason below** | | | | | | | | |
| Release for delivery after completion of proposed corrective measures | | | | | | | | | | | **Reason**: | | | | | | | | |
| TFS Number:       N/A (Temporary) Concession Number:       N/A (No Finished Goods impact) Other (Specify): | | | | | | | | | | |
| CopyExactly!  (N/A if not affected) | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name | | | | | | | Signature | | | |
| Engineering Authority (Mechanical/Electrical) | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name | | | | | | | Signature | | | |
| Manufacturing Engineering | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name | | | | | | | Signature | | | |
| Supplier Quality  (or Project Leader pre M245) | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name | | | | | | | Signature | | | |
| **Please add comments to page 2 if required.**  **The Request Manager must ensure copies are sent to: Supplier, all Signatories, Production Manager and Materials Manager**  **If the Request Manager is not within the source team, they must liaise with a member of the source team (CM, OB or SQ) to ensure the supplier is informed.**  **If additional sites are impacted, copy also to Supplier Quality Manager, Manufacturing Engineering Manager, Production Manager and Materials Manager in those sites and ensure their suppliers are notified.** | | | | | | | | | | | | | | | | | | | |

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