

CONCESSION FORM

Title with document reference: <i>Deviations from Drop Test Plan, RTM118.iss 2.</i>		Number <i>CF757B</i>																			
Raised by: <i>DW ROGERS</i>		Date: <i>18/11/08</i>																			
Deviation/Non-conformance details: (state deviation vs. specification requirements) 1. Different weld profile for joint between items 14 & 18. 2. Depth of item 19 now 258.65-258.88 instead of 260.0±0.1, due to shrinkage caused by weld above.																					
Applicable specification references: (include issue level and order numbers (where relevant)) <i>R7021 Body: R7021/002 issue B.</i>																					
Justification for concession 1. Necessary to make effective joint (see also <i>25L 06437</i> and <i>CAR 758</i>) which will realize the design intent. 2. A small but adequate clearance still exists under the closure (depth 258.0±0.1mm). The reduced clearance will have no effect on drop test performance.																					
Assessment: Are any of the following adversely affected? <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:25%;">Regulatory</td> <td style="width:15%;">Yes/No</td> <td style="width:25%;">Safety</td> <td style="width:15%;">Yes/No</td> <td style="width:20%;">Interchange ability</td> <td style="width:10%;">Yes/No</td> </tr> <tr> <td>Operation</td> <td>Yes/No</td> <td>Maintenance</td> <td>Yes/No</td> <td>Manufacturability</td> <td>Yes/No</td> </tr> <tr> <td>Performance</td> <td>Yes/No</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Regulatory	Yes/No	Safety	Yes/No	Interchange ability	Yes/No	Operation	Yes/No	Maintenance	Yes/No	Manufacturability	Yes/No	Performance	Yes/No				
Regulatory	Yes/No	Safety	Yes/No	Interchange ability	Yes/No																
Operation	Yes/No	Maintenance	Yes/No	Manufacturability	Yes/No																
Performance	Yes/No																				
Corrective action: Specification to be updated? <i>Yes</i> Yes/No If "No" give justification <i>See CAR 758 for design recommendations.</i>																					
Design Authority / Line manager's approval (delete as appropriate)		Date																			
<i>DW Rogers</i>		<i>18/11/08</i>																			
Customer approval where deviation is from a Performance Specification		<i>N/A</i>																			
Concession Granted <i>Michael Nizz</i>		Quality Representative Date <i>18/11/08</i>																			
Design Brief No. or Change control number for specification update ... <i>k.b.a.</i>																					