



**REQUEST FOR
WAIVER/DEVIATION
(Ref. Sig 3-760)**

For Sig Sauer use: Request #
(P/N - Expiration, Ex. 8091622-101819)

This form is authorization to temporarily depart from requirements of the purchase order and its referenced documents until drawing updated or issue corrected by the supplier. Sig Sauer reserves the right to revoke a waiver at any time, at the supplier's expense, should the parts be determined to be unsuitable for use.
Expiration Date: Date after which receipt of parts under the subject approval are no longer valid.
Note: Expiration date not to exceed the following: (Unless otherwise approved in writing by Sig Sauer) **Waiver:** 90 days (3 months) **Deviation:** 365 days (1 Year)
A copy of this document must be included with relevant Purchase Order shipments to Sig Sauer.

Supplier:	Waiver <input type="checkbox"/>	Deviation <input type="checkbox"/>
Internal Requestor:	*External Requestor:	
Date:	*Qty. Affected:	
*PO#:	Submitted to: Sig Sauer, Inc.	
SKU/Part # or Document #: (If multiple, list must be appended)	Revision: (If multiple, list must be appended)	
*Tool # / Cavity #(s):	Part Description:	

Use attachments to supplement the below if necessary.

If an extension for an expired request, previous request # is: _____

Reason/Description of Request (e.g. actual vs. print nominal with tolerance; include item, drawing balloon #, zone, or note #s if applicable, include all relevant background information such as inspection reports):

Special Instructions:

*Corrective Action Request (SCAR/CAR) #:

-----**Below is for Sig Sauer use only**-----
(Please read notes below)

Department	Name	Signature	Date	Comments
Sustaining Engineering				
Research & Development (R&D)**				
Manufacturing Engineering (ME)**				
Assembly Quality Eng. (AQE)**				
Machining Quality Eng. (MQE)**				
Supplier Quality Eng. (SQE)**				
Purchasing**				
Sales Operations**				
Assembly / Manufacturing**				
Planning**				
Product Management (Commercial)**				
Prod Management (Non-Commercial)**				
Other **:				

NOTES:

- 1) * denotes "as applicable".
- 2) **If determined necessary by Sustaining Engineering, must include sign off by group(s) specified.
- 3) At least two signatures required (Sustaining plus one other). For sites without Sustaining Engineering titles, R&D Engineering will assume role. For SSEO (Buy items), Product Management will assume role. For process prints (make items), Manufacturing Engineering will assume role.
- 4) MQE approval signature required on RFWO requests affecting machinability.
- 5) MHS PM and R&D required for MHS M17/M18 part numbers, no exceptions.
- 6) SURG PM and R&D required for SURG part numbers, no exceptions.
- 7) AQE approval signature required on RFWO requests affecting cosmetic condition.
- 8) Radiation Safety Officer (RSO) approval signature required under "Other" on RFWO requests affecting tritium vials and night sights.

Change Request (CR) or Change Order (CO) #: