

# FORM - 53A APPLICATION FORM FOR THE DEVIATION DISPOSITION DURING DESIGN AND DEVELOPMENT

In accordance with IMTAR -21, Subpart B, 21. B1.16,21.B2.17, 21.B3.17, 21.B4.15 Subpart C, 21.C1.17, 21.C1.18, 21.C3.1.13, 21.C3.1.14,21.C4.10, 21.C4.11

Main Contractor's Ref. No.

Dated

Sub-Contractor's Ref. No.

### NOTE:

- 1. The granting of this deviation is strictly limited to this specific application and is not to be regarded as a precedent
- 2. If the application is prepared by a sub-contractor, it must be signed and submitted by the main contractor.

### PART – I

1.	Main Contractor (Name & Address)	
2.	Main Contractor Reference Number with date	
3.	Sub-Contractor (Name & address)	
4.	Sub Contract Reference Number with date	
5.	Description of the item and Part Number & Platform	
6.	Stage at which Deviation is observed (SOFT, QT, Flight trial)	
7.	Hardware SOP	
8.	Software Version & Check Sum	
9.	Standard / Specification / Drawing Number / Process documents (which ever applicable)	
10.	<ul><li>a) Affected Quantity</li><li>b) Batch / Heat / Lot No. / Serial No.</li></ul>	
11.	If the deviation is sought, are any of the following adversely affected? (State YES / NO or N.K (not know) If answer is YES particulars are to be attached. a) Functioning / Performance b) Life of item c) Interchangeability d) Maintenance e) Strength f) Safety Note: If answer is <b>No</b> then full justification to be given (Use separate sheet wherever required)	
12.	Description of Deviation in the item (Continue on separate sheet if necessary)	



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13.	<ul> <li>Reference number of deviations previously granted.</li> <li>a) of a similar nature</li> <li>b) For the quality / period at items '7' above</li> </ul>	
14.	Root Cause for deviation	
15.	Corrective and Preventive action as remedial measures to Prevent recurrence giving full details with PDC etc.	
16.	Remarks by Designer of Main contractor (Agreed / Conditions attached)	

#### Signature and Designation of Design Rep

Submitted by: -

Date

Signature of Quality Head

Date:

### PART - II : TO BE COMPLETED BY THE TAA

#### 1. REMARKS OF DGAQA

(DGAQA may refer to CEMILAC if answer to para 12 is Yes or N.K) (including confirmation of amplification of the Statements made in Part-I,Section-12)

Date

Signature of DGAQA Rep

Designation/Rank



Date

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## 2. REMARKS BY CEMILAC

(CEMILAC may refer to NCRB if necessary)

Date	Signature of CEMILAC / RCMA Rep	Designation / Rank
3.	<b>NCRB REFERENCE (If Applicable)</b> (Main Contractor shall bring out the details of NCRB Here)	
Date		Signature of Quality Head
4.	<b>DISPOSITION BY CEMILAC (If referred to NCRB)</b> (NCRB decision should be binding on the disposition by CEMILAC)	

Signature of CEMILAC / RCMA Rep

Rank & Designation

Version 2.0 Date. August 2025	Version : 2.0	Date: August 2023
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