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**Q006.0 Rev. A: CHANGE & DEVIATION APPROVAL**

**Deliverables Required:** None

**Frequency:** Each Shipment

**Location:** N/A

Supplier Agrees That the Work Produced Internally and/or the Work Procured From Sub-Tier Suppliers Under This Contract Shall Comply With The Following Requirements; Unless a Documented Change Request Form Is Approved by All Flex Inc.

- Changes Shall Not Be Made to the Design, Manufacturing Process, Inspection and/or Test Equipment, or Materials.
- Source of Supply Shall Not Change For Materials, Manufacturing, Components, or Assembly

Changes Shall Not Be Implemented Unless Approved by All Flex Inc.

If the Supplier or Sub-Tier Suppliers Cannot Meet any of the Requirements Exactly as Specified on the Purchase Order, Drawing, or Procurement Documentation; The Supplier Shall Notify All Flex Inc. Immediately Upon Identification.

**Note:** Each Shipment in Which an Approved Deviation Applies Shall Be Accompanied by the Signed, Approved Deviation Form or Waiver. If Applicable, This Document Should be Contained With the '*Quality Documentation Packet*'. Reference [QAP D001.0] for Details Pertaining to the 'Quality Documentation Packet'.