



ACCEPTABLE DEFERRED DEFECTS

A/C REG:

PAGE SER No: M

ADD No	ENTER DETAILS OF DEFERRED DEFECT BELOW					ADD EXTENSION / RECTIFICATION		
	From TLP No:	item:				1 st QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						2 nd QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						Defect Cleared by: _____ TLP Ref: _____		
	Limitations: Yes / No	Entered by:	Signed:	Auth:	Date:	Signed: _____	Auth: _____	Date: _____
	From TLP No:	item:				1 st QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						2 nd QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						Defect Cleared by: _____ TLP Ref: _____		
	Limitations: Yes / No	Entered by:	Signed:	Auth:	Date:	Signed: _____	Auth: _____	Date: _____
	From TLP No:	item:				1 st QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						2 nd QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						Defect Cleared by: _____ TLP Ref: _____		
	Limitations: Yes / No	Entered by:	Signed:	Auth:	Date:	Signed: _____	Auth: _____	Date: _____
	From TLP No:	item:				1 st QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						2 nd QA Ref No: _____	Due date: ____/____/____	
						Signed: _____	Auth: _____	TLP Ref: _____
						Defect Cleared by: _____ TLP Ref: _____		
	Limitations: Yes / No	Entered by:	Signed:	Auth:	Date:	Signed: _____	Auth: _____	Date: _____