

Departure from Procedure Agreement

5.4 Calibration procedures generated by utilizing established methods as points of reference, but not performing the entire published procedure must indicate which parts are not performed, why they are not performed, and provide evidence that method still addresses important and critical parts of the equipments operation and the product it produces. That by not performing this particular part of the test "Does Not" invalidate the procedure or diminish the results required to operate the equipment with confidence.

Note: There are many ASTM and other published methods out there that are out dated, for equipment that no longer exists, requiring equipment that no longer exists, or requiring tests that either have no bearing on the operation of the equipment, contradict themselves, and need to be replaced with updated revisions.

Customer:
Address:
City, State, Zip:

I have reviewed and understand the calibration procedure "RCS TP1331-01,DIM.007" which Riverview Calibration Services, Ltd. Has provided and employs to calibrate my Metal Gage Blocks which are used as check standards between calibration intervals.

I understand that this method departs from portions of the published method "ASTM D3767". and the "Metrology Industry Standard". That requirements within these specification(s) may be answered differently than those methods published, why and that items calibrated or verified per this modified method will only produce readings to the fifth place past the decimal point. However, we are confident that the data collected and the manner in which it is collected still provides the necessary information to classify, calibrate and qualify the gage block(s) to be compliant with the requirements set forth within this standard.

Customer Comments:

Customer Comments form with multiple empty lines for text entry.

Signature
Printed
Title
Date

QUALITY SYSTEM

5.2.p The laboratory management arrangements for exceptionally permitting departures from documented policies and procedures or of standard specifications.

TECHNICAL REQUIREMENTS

5.4 The laboratory shall use appropriate methods and procedures for all tests and/or calibrations within its scope. Deviation from test and calibration methods shall occur only if the deviation has been documented, technically justified, authorized, and accepted by the client.

Table with 4 columns: Revision, Issue Date, Page, and a signature/requirements section.