

Site: A
Building: B
Process: C

Item Code: D
Instrument ID: E
COD/CD List Source: F

Rationale for not using Engineering Standard XYZ on this Measurement System to Set the Decision Limits:

Prepared By: H Title: H Date: _____

(Your signature indicates that you prepared this document following the applicable standards and procedures)

Engineering: I Title: I Date: _____

(Your signature indicates that you have reviewed this document and agree with the information contained herein)

Tech Services: J Title: J Date: _____

(Your signature indicates that you have reviewed this document and agree with the information contained herein)

Approver: K Title: K Date: _____

(Your signature indicates that you agree with the rationale.)

Engineering Management: L Title: L Date: _____

(Your signature indicates that the rationale is technically sound and the alternate method of uncertainty consideration may be implemented.)