# **Notice to Suppliers**



## **RRSL Suppliers – Free in Aid Material Traceability Concern**

Originator: Rhydian Jones Job Title: Head of Supply Chain Capability & Development Business Unit: Nuclear Submarines – Supply Chain NTS Number: 553 Issue: 1 Date: 29<sup>th</sup> March 2022

For the attention of Managing Director and Quality Manager

#### Scope/Applicability:

All suppliers to Rolls-Royce Submarines Limited (RRSL)

Dear Supply Partner,

Introduction:

We are aware that Free in Aid (FIA) material supplied by Rolls Royce Submarines Limited (RRSL) isn't always used on the prescribed Purchase Order (PO) line. This is causing traceability issues in our executive MRP system (SAP) as the material is batched or serialised. Moving forward, only the material allocated to the PO Line Item shall be utilised in manufacture of the item.

We recognise that suppliers have historically used surplus FIA material from previous RRSL orders or equivalent material from other orders. Moving forward we request that all surplus material from a specific PO line Item is returned to Rolls-Royce stores upon completion of the PO. This enables Rolls-Royce to maintain full traceability of materials used in SAP and allows materials to be re-allocated.

Return of surplus material must be explicitly arranged via your MRP Controller, who will ensure stores are notified and able to receive it. Material should be returned to:

Rolls-Royce Submarines c/o CEVA Logistics Unit 8, Cockcharme Gapp, Willow Farm Business Park, Castle Donington. DE74 2NN

For work in progress, where the material launched isn't in line with the material allocated in the purchase order, we request you raise a technical query with your allocated MEP. The MEP will undertake a suitability assessment and will be able to advise of any corrective action required. Your R-R MRPC will need to ensure that SAP reflects the actual R-R batch number of the raw material consumed and issue a new Goods Forward Note (GFN) to maintain traceability. Suppliers shall not ship components to R-R / Customer without an updated, accurate GFN.

### **Action Required:**

If further guidance is required, please contact your Supplier Management Team representatives (Team of 3). Otherwise please contact Andy (James) Riley (Logistics Operations Manager) or Amy Hobson (Head of Supply Chain Planning) via the email addresses below:

amy.hobson2@rolls-royce.com james.riley@rolls-royce.com

Please circulate this notification within your organisation as necessary.

#### NTS Category:

### Authorised by:

General Information / Communication

Liam Hamilton Supply Chain Director, RRSL