

United States of America (US) export reform – supplier requirements

Originator: Danielle Riggs
Job Title: Export Compliance Manager
Business Unit: Purchasing

NTS Number: 347
Issue: 1
Date: 30th August 2013

For the attention of Legal/Compliance

Dear Sir or Madam,

Scope/Applicability:

All US suppliers holding design authority for parts supplied to Rolls-Royce globally for defence programs.

Introduction:

Since 2009 the US Government has been working on making their export control lists more user-friendly and the first results of this are going to be seen on October 15, 2013. This date marks the day when the changes to the United States Munitions List (USML - Category VIII and Category XIX) and the Commerce Control List (CCL – the new 600 series for Category 9) go into effect. In preparation for these changes Rolls-Royce has been updating our IT systems, preparing for the new export licensing requirements and reclassifying our products.

Action Required:

One step in our ECR preparations is to contact our suppliers in order to obtain export classifications for the parts we procure from you. If your company holds design authority for ECR affected parts procured by Rolls-Royce, we require a form to be completed on your company letterhead and returned to us by October 1st, 2013.

The required form can be found on the Rolls-Royce Global Supplier Portal by clicking [here](#).

Completed forms must be emailed to ExportControl_Americ@Rolls-Royce.com (Please note that the word after the hyphen is “Americ” and not “America”).

Should you have any questions or require any assistance, please contact Danielle Riggs, Export Compliance Manager, Rolls-Royce North America, by phone at (317)946-3706 or by email at Danielle.Riggs@Rolls-Royce.com.

NTS Category Type:

Regulatory / Legislation

Authorised by:

Andrew Wood

Director of Strategic Export Control