

Planned changes to RRES 90009 section 6.3.12 (Non-Conformance)

Originator: Richard Baker
Job Title: Chief of Engineering Supplier Quality
Business Unit: Engineering & Technology

NTS Number: 406
Issue: 1
Date: 26th May 2017

For the attention of the Engineering Manager and Quality Manager

Dear Sir or Madam,

Scope/Applicability:

All Design & Development suppliers contracted to supply items in accordance with SABRe.

Introduction:

From 1st June 2017 Rolls-Royce's Requirements for Design & Development RRES 90009 section 6.3.12 (Non-Conformance) shall be revised to read as follows:

6.3.12 Non-Conformance

6.3.12.1:

All non-conformances and Deviation Permits have to be reported to Rolls-Royce for sentencing by Rolls-Royce unless otherwise authorised by Rolls-Royce in the suppliers Engineering Supplier Integration Document (ESID).

Parts whose surfaces have visible flaws or non-uniformity shall be reported to Rolls-Royce for sentencing by Rolls-Royce unless otherwise authorized by Rolls-Royce.

Note – When the clause FAR.54.246-2, Inspection of Supplies – Fixed Price, applies, these “minor non-conformances” must be presented by the suppliers to the delegated US Government agency for acceptance prior to delivery

6.3.12.2:

Any of the following authorisations by Rolls-Royce to the Supplier may not be further delegated by the Supplier to its own sub-tier Suppliers without the explicit approval by Rolls-Royce via the ESID.

6.3.12.2.1:

Chapter for Rolls-Royce Corporation product only:

The Authority for the Supplier to approve Non-conformance that does not affect conformity with the Design Technical Data Package on behalf of Rolls-Royce must be documented within an agreed Rolls-Royce delegation document; supplier approval will be detailed via the applicable ESID and stated on the Rolls-Royce Supplier Certificate of Approval. (Note: These are regional, not global approvals).

Non-conformance that does not affect conformity with the Design Technical Data Package can only be sentenced by appropriately qualified people designated by the Supplier. The non-conformance records must be maintained as Category A records, and made available if required for review by Rolls-Royce Corporation.

6.3.12.2.2

The Authority for the Supplier to approve Non-conformance on behalf of Rolls-Royce may be granted by the each Rolls-Royce Technical Approval Authority separately in the ESID only if the following conditions are met:

- The authorisation is documented within a Rolls-Royce delegation document agreed in the ESID, supplier approval will be detailed via the applicable Rolls-Royce Supplier Certificate of Approval.
- The Rolls-Royce Technical Approval Authority has provided authorization for specific product and applications to competent individuals by name within the supplier to perform the sentencing. The authorization for an individual will be defined within the agreed Rolls-Royce delegation document.
- Where Rolls-Royce customer approval is a requirement, the Rolls-Royce Technical Approval Authority may only authorise non-conformances that the customer has delegated to Rolls-Royce. i.e., Rolls-Royce can only authorise supplier non-conformance self-approval where customer approval is not required
- If the product is eligible for other applications outside the initial Rolls-Royce Technical Approval Authority remit, the Rolls-Royce Technical Approval Authority for these other applications must also provide authorization
- The parts are not classified as critical by Rolls-Royce.
- The non-conformances are not intentional deviations or changes
- The non-conformance records must be maintained as Category A records, and made available if required for review by Rolls-Royce.

6.3.12.3:

Any Rolls-Royce authorizations/delegations are rescinded in cases where multiple non-conformances are present on a given part where the supplier does not have authorization/delegation for all non-conformances present. In these cases, the supplier must report all non-conformances to Rolls-Royce design data requirements to Rolls-Royce for sentencing by Rolls-Royce

Action Required:

These revised requirements are planned for inclusion in the next issue of RRES 90009.

In the meantime we will be working with Design & Development suppliers to implement this change, so please provide relevant input where requested.

NTS Category:

SABRe

Authorised by:

Paula Adkins

Head of Quality Assurance & Supplier Quality