

Notice to Suppliers



Strategic Export control declaration – Supply Chain DECAF

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For the attention of the Managing Director and Compliance Manager

Scope/Applicability:

All Rolls-Royce Submarine Ltd. suppliers receiving a Request for Information, Request for Quote or a Purchase Order via SAP.

Dear Supply Partner,

Introduction: Defence Export Control Authorisation Form (DECAF)

Rolls-Royce is committed to a policy of compliance with the strategic export control laws, regulations and procedures of all relevant jurisdictions and regimes in which we operate. The principles of this policy are outlined for our suppliers in the Global Supplier Code of Conduct. The determination and provision of export classifications is fundamental to compliance with the above.

Suppliers of proprietary articles must provide us with the export classifications of those articles and where applicable, the associated technology (including Software). The export classifications must be those applicable to the regulations of the country where the products/technologies are to be shipped from and for any other relevant jurisdictions that may apply as a result of supplier incorporating bought in articles that are subject to foreign controls.

For products designed by Rolls-Royce Submarines Ltd, we will provide suppliers with the export classification(s) of the product/technology in the jurisdiction from where the design is exported, but suppliers are required to provide or confirm the export classifications of the products from their own regulatory jurisdiction. Suppliers must be prepared to provide or work with us to determine the correct export classifications in all applicable jurisdictions affecting the items being supplied.

The supplier must clearly identify any products that originate from the United States of America (USA) or which have USA content, the applicable USA export classification(s) and relevant export authorisation(s). If subject to Export Administration Regulations (EAR), we may in order to satisfy the requirements of the USA Department of Commerce's "de minimise" rules, also request from the supplier the proportionate value of content originating from the USA in the products supplied.

Where a supplier's products, technology or services are subject to export controls and an export licence authorisation(s) applies and a supplier has already obtained an export licence in respect of the articles it may supply to Rolls-Royce, the supplier must provide Rolls-Royce with full details of the licence authorisation and confirm its validity. If a valid licence will be required but is not in place, the supplier must confirm that a new licence will be required prior to any export.

Action Required:

As part of all future responses to Request for Quote (RFQ) and Purchase Orders, all Suppliers will be mandated to complete a Defence Export Classification and Authorisation Form (DECAF). This applies to all products, components, equipment, technology and/or services to be provided to us (including, where it may be the case, a positive affirmation by way of a declaration that 'no export controls' apply) during the sourcing process. A blank copy of the DECAF is available on the Supplier Portal for [Submarines](#) suppliers in the 'forms and templates' section, and will also be provided with all future RFQ's from Rolls-Royce Submarines Ltd.

NTS Category:

Regulatory / Legislation

Authorised by:

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