

Notice to Suppliers



Rolls-Royce

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Management
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Document Title: Acceptance of United States Government Priority Rated (DPAS) Orders

For the attention of the Managing Director

Dear Sir or Madam,

Scope:

All Suppliers to Rolls-Royce North America, Inc., Rolls-Royce Corporation, and Rolls-Royce North American Technologies (aka Liberty Works),

Introduction:

As a major contractor for the United States Government, Rolls-Royce is required by US public law to apply all applicable Laws, FARs (Federal Acquisition Regulations), and DFARS (Defense Federal Acquisition Regulations Supplement), to all government procurements utilizing appropriated funds. One key component to nearly all US Government procurements, is the Defense Priorities Allocation System, also known as DPAS. The rules regarding DPAS can be found in federal regulations FAR 52.211-15, and 15 CFR 700.

Rolls-Royce is subject to these clauses on all US Government contracts. Therefore, per this requirement, all Rolls-Royce suppliers, and sub-tier suppliers, would also be bound by this requirement for all US Government orders. DPAS has specific program requirements for all suppliers and their sub-tier suppliers, concerning the performance and acceptance criteria defined by these regulations.

No US Government contract or sub-contract can be executed without written acceptance of any DPAS ratings contained within these contracts. Per 15 CFR 700.13, any supplier receiving a DPAS rated order must provide written or electronic acknowledgement of their acceptance of that order within 15 days for DO rated orders or 10 days for DX rated orders.

As of the posting of this notice, any supplier receiving a DPAS rated order will be bound by this requirement.

We appreciate your support and compliance with this public law. For a better understanding of these FARs and CFR requirements (PIB), see the U.S. Government FAR web site at: <http://farsite.hill.af.mil/farsites.html>, http://guidebook.dcmsa.mil/38/2011_DPAS_Regulation.pdf. All Buyers have been briefed on these new requirements and should be able to respond to any Rolls-Royce related questions you may have.

Action Required:

Pursuant to 15 CFR 700, all suppliers to the above Rolls-Royce businesses must acknowledge receipt and acceptance of any US Government rated order within 15 days for DO rated orders or 10 days for DX rated orders. This acknowledgement must be received in writing or submitted electronically to your Rolls-Royce Buyer. A template is provided for your convenience on page two of this notice.

Regards,
For Rolls-Royce North America, Inc.

Authorised by:

Kathi Bridgewater
Processes & Development Executive—Supply Management

Beverley Gaskin
Executive, VP, Supply Management NA



[Supplier Name]

[Date]

[Rolls-Royce Vendor code]

[Address]

[City], [State] [Zip]

Order Number: [Rolls-Royce order number]

Dear Rolls-Royce Buyer,

Pursuant to 15 CFR 700, we understand that the above referenced Rolls-Royce order is rated for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS), and that we will be required to follow all of the requirements of this regulation.

Check one of the following:

_____ As of this date, we acknowledge receipt and acceptance of this DPAS rated order.

_____ As of this date, we acknowledge receipt of, but reject the DPAS rating contained within, this order. Since we are rejecting the DPAS rating(s) contained within the referenced order, we understand we must also provide the reasons for the rejection, pursuant to paragraphs (b) and (c) of 15 CFR 700, section 700.13, in writing (hard copy) or electronic format.

Regards,

[signature]

[Signatures Printed Name]

[Signatures Title]