

Notice to Suppliers



Rolls-Royce

Compliance “round table” – doing business with the United States Government.

Originator: Kent Sharp
Job Title: Purchasing Compliance Officer
Business Unit: Processes & Development – Supply Management

NTS Number: 341
Issue: 1
Date: 18 April 2013

For the attention of the Managing Director

Dear Sir or Madam,

Rolls-Royce is committed to partnering with our suppliers to understand and apply the adapting compliance requirements when contracted to deliver to the United States (US) Government. While it is every supplier's obligation to understand and apply their own specific contractual conditions, Rolls-Royce would like to share our interpretation of the US Government requirements.

Scope:

All Rolls-Royce North America suppliers to the US Government.

Background:

Due to our increased Defence business and numerous questions from our suppliers, Rolls-Royce North America would like to hold a “round table” WebEx to review and discuss, with our suppliers, the particular requirements we must comply with when contracting with the US Government.

Introduction:

Rolls-Royce North America would like to begin offering quarterly “round-table” sessions where a team of Rolls-Royce professionals can review the US Government requirements and discuss our interpretation of how they affect our suppliers. These sessions will include a question and answer section to allow our professionals to field/discuss questions from the suppliers participating in the WebEx.

After each session Rolls-Royce will reach out to the participants for feedback and to help plan the topics for the next quarter's session.

Action Required:

All suppliers who supply to the Department of Defense through contracts with Rolls-Royce, please see the following brochure and note on your calendar the date and time of this event. We look forward to a large audience, so don't miss out on this opportunity. See the brochure on page 2 of this notice for more details.

For additional questions, please e-mail Jeannine McMillan at the following address Jeannine.McMillan@Rolls-Royce.com or Kent Sharp at Kent.L.Sharp@Rolls-Royce.com

Regards,

For Rolls-Royce North America

Kathi Bridgewater
Purchasing Processes & Development Executive

Authorised by:

Angela M. McDonald-Fisher
Legal Counsel – Supply Management

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This round table is designed for Individuals responsible for ensuring US Government requirements are fulfilled on Rolls-Royce purchase orders.

Date: Tuesday, May 14, 2013
Time: 1:00 - 2:30pm EST
WebEx Site: <https://exostar.webex.com>
Meeting Number: 823219582
Password: USGCT2013
Dial In (audio): Toll Free Access No. 1-866-352-2239
Participant PIN Code: 884599#

Participants using computers that include a built-in camera should turn on their camera.

Agenda:

- Welcome/Voice of the Customer
- Compliance basics – Kent Sharp, Purchasing Compliance Officer
- Export Control – Danielle Riggs, Export Compliance Manager, Purchasing
- Legal – Angela McDonald Fisher, Legal Counsel
- Small Business Subcontracting – Jeannine McMillan, Small Business Liaison Officer
- Questions & Answers

Rolls Royce is providing this round table based on its interpretation of the US Government requirements. As such, this round table should not be construed as providing legal advice or guidance. Rolls Royce makes no claims, promises, or guarantees about the accuracy of the presentation materials and recommends that the participants consult with their legal department and refer to the Federal Acquisition Regulation for guidance and direction.