

Quality Clause 240803 - Inspection, Repair, Overhaul or Test (08/23/18)

Suppliers will perform activities specified by an approved work scope for any part needing inspection, repair, overhaul, or testing for part compliance to approved work scope requirements. The work scope may require documentation supporting the completion of tasks. Examples of this documentation may include dimensional inspection logs, as-received inspection reports, functional test reports, or outgoing inspection reports. Suppliers must provide a certificate of conformance, at a minimum, indicating that completed work fulfilled the requirement of the approved work scope.

Subject to US export requirements, Suppliers must email documentation at the time of invoicing to RRNMI.Certs@Rolls-Royce.com with the purchase order (PO) number and part number referenced in the email subject line in the following format: "Documentation for PO XXXXXXXXXXX, Part Number YYYYYYYYYY".

Supplier emails with attached files must be less than 10 MB in size due to Rolls-Royce email system limitations. We recommend the email subject line format: "Report(s) for PO XXXXXXXXXXX, Part Number YYYYYYYYYY 1st of X Emails" should multiple emails be required due to file size limitations. Documentation must be legible and of reproducible quality. Files cannot contain macros or executables.