



Compliance with Customs and Trade Partnership Against Terrorism(C-TPAT)

Originator: Jennifer Reed
Job Title: Export Control Manager
Business Unit: Purchasing

NTS Number: 356
Issue: 1
Date: 9th May 2014

For the attention of the Managing Director and Trade Compliance

Dear Sir or Madam,

Scope/Applicability:

All Rolls-Royce North America Holdings Inc. suppliers

Introduction:

Rolls-Royce North America Holdings Inc. (RRNAHI) is a Tier II participant in the U.S. Customs and Border Protection program called “Customs and Trade Partnership Against Terrorism” (C-TPAT). The goal of the program is to secure the RRNAHI supply chain against the threats of terrorism, organized crime, and contraband smuggling/counterfeit products while supporting free-flowing trade.

As a participant of the C-TPAT program, Rolls-Royce must complete a risk assessment on all of our global business partners. To accomplish this goal, Rolls-Royce has partnered with BSI America Professional Services Inc. to use BSI’s Supplier Compliance Manager Software tool, which manages information to evaluate potential security risks to our supply chain. BSI, at the direction of RRNAHI Corporate Security, will email the C-TPAT Supply Chain Security risk assessment to our business partners for completion and return to BSI. Business partners will be asked to pay \$69 to access the Web-based tool and for the assessment.

Action Required:

Complete and return Supply Chain Security risk assessment provided by BSI.

NTS Category Type:

Regulatory/Legislation

Authorised by:

Mark P. Colgan

Director of Corporate Security