

Notice to Suppliers



Sanctions and Export Control Questions

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Business Unit: Defense

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For the attention of the Managing Director

Scope/Applicability:

All Rolls-Royce Defense Suppliers

Dear Supply Partner,

Introduction:

Rolls-Royce is committed to a policy of compliance with strategic export control laws, regulations and procedures of all relevant jurisdictions and regimes in which we operate. The principles of this policy are encapsulated in the Supplier Code of Conduct. For us to meet our regulatory obligations it is essential that export control compliance requirements are managed within our supply chain.

Suppliers must also acknowledge the importance and responsibilities of full compliance with all applicable economic and trade sanctions laws, regulations, and orders administered or enforced by the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC"), the U.S. Department of State, the U.S. Department of Commerce, the United Nations Security Council, the European Union, the United Kingdom, Canada and any other sanctions authority of all relevant jurisdictions (collectively "Sanctions").

Annually, suppliers are required to complete the "Sanctions and Export Control Questions". These questions will help to protect us and our supply chain from regulatory non-compliance and any related impact on delivery, customer satisfaction and financial risk.

Action Required:

Suppliers will receive a notification from the Ivalua system to complete the questions by a specified date. Please complete responses within 30 days of receipt.

NTS Category:

Regulatory

Authorised by:

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