

Rolls-Royce Counterfeit Parts Policy

Originator: Judy Lasley
Job Title: Quality Strategy Executive
Business Unit: Global Quality

NTS Number: 388
Issue: 1
Date: 20th May 2016

For the attention of Managing Director and Quality Manager

Dear Sir or Madam,

Scope/Applicability:

All suppliers and partners who supply parts or services related to Rolls-Royce contracts or purchase orders.

Introduction:

There is a continued industry focus regarding the proactive management of counterfeit parts avoidance with new standards being introduced and amendments to existing standards. The changes invoke increased requirements regarding counterfeit management plans.

We have a zero-tolerance approach to improper business conduct at any level and it is our intent to only work with suppliers and partners that share this principle and can demonstrate full compliance with applicable laws, regulations and standards regarding the prevention of counterfeit, fraudulent or suspect items as described in the Rolls-Royce Counterfeit Parts Policy (November 2015).

Action Required:

Relative to the industry standards regarding counterfeit parts ensure (as part of product verification and counterfeit parts avoidance) compliance to AS5553, including material traceability throughout the supply chain.

Additionally, suppliers providing materials and services related to requirements from the US Department of Defense and/or UK Ministry of Defence shall be able to demonstrate compliance with DFAR 252.246-7007 and/or DEF-STAN-05-135 respectively and further ensure that these standards have been invoked across the supply chain.

NTS Category:

Regulatory / Legislation

Authorised by:

Paula Adkins

Head of Quality Assurance & Supplier Quality