

Quality Clause 240506 - Submittal of LCS OEM Part Non-conformances to Rolls-Royce
(08/10/18)

For the LCS contract, all OEM part non-conformances must be submitted to Rolls-Royce for information prior to final inspection/shipment of the product. The submittal of minors can be in the form of a list. The list shall include the date, part number, part description, quantity, purchase order and item number, description of non-conformance, disposition, classification (major or minor), and reference document number (such as internal rejection report, etc.).

All non-conformances which are considered major must be submitted to Rolls-Royce via request for deviation (RFD) for consideration prior to acceptance. This information shall be submitted to the Rolls-Royce Buyer.

Definitions

Minor Non-conformance

A nonconformance that does not adversely affect safety or health, performance, interchangeability, reliability, or maintainability, effective use or operation, weight or appearance (when a factor).

Major Non-conformance

A non-conformance (other than minor) that cannot be completely eliminated by reworking to drawing requirement or reduced to a minor by repair. The disposition of all major non-conformances requires Rolls-Royce approval.