Quality Clause 242902 - Fasteners and Procurement Specifications (01/22/19)

Documentation of dimensional, chemical, physical and non-destructive tests, as required by specifications such as QQ-N-286, FF-S-86E, FF-S-200B or MIL-S-1222, must be emailed to <u>RRNMI.Certs@Rolls-Royce.com</u> with the purchase order (PO) number and part number referenced in the email subject line in the following format: "Documentation for PO XXXXXXXXX, Part Number YYYYYYYY".

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 XXXXXXXXX, Part Number YYYYYYYY 1st of X emails" should multiple emails be required due to file size limitations.

Documentation (including hard copy and faxed documents when requested by Rolls-Royce) must be legible and of reproducible quality. Files cannot contain macros or executables. No hard copy certifications are required to accompany the shipment.

In accordance with MIL-DTL-18240, Type N, locking device, if specified, shall be a nylon plug/pellet inserted in a drilled hole for the appropriate size fastener. MIL-DTL-18240 does not apply to fastener sizes not covered in the MIL specification. Patch/strip locking elements are specifically prohibited.

Fasteners shall be packaged and preserved in a manner appropriate to prevent any damage to the threads or other working surfaces during shipment. In addition, all bolts with a major thread diameter greater than 1/2", as well as all Monel bolts (regardless of size), require individual thread protection.