

SABRe Process Document.	Issue Level	Briefing, Guidance & Training Material.	Issue Level	Current Status / Nature of Briefing Change.
Guide to Using SABRe Documents.	October 2007	See undernoted entries for detail on availability / location of supporting Briefing, Guidance and Training Material.	N / A	N / A
		SABRe and the product Life Cycle.	2.0	None available / required.
		Introduction.	6.0	None available / required.
		SABRe - A General Overview.	8.0	No change to current issue.
		Summary of Changes.	April 2008	None available / required.
		Glossary of Terms (Acronyms).	17.0	None available / required.
		Definition Index.	16.0	None available / required.
		Global Business Unit & Topic Applications.	N / A	None available / required.
		Technical Oversight Quality Process Model & SABRe Topic / Product Life Cycle Applications	1.0	None available / required - new topic added to SABRe
		Index of Briefing, Guidance & Training Materials	1.0	None available / required - new topic added to SABRe
		Index of Forms & Templates.	1.0	None available / required - new topic added to SABRe
		Use of SABRe Forms.	1.0	No change to current issue.
		Use of Briefs and Guidance Material.	1.0	No change to current issue.
		Frequently Asked Questions (F.A.Q.).	2.0	None available / required.
Business Requirements	20.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
		Supplier Briefing Pack: Contract Review.	2.0	No change to current issue.
		Quality Red Flag & Commissioned Over-check Policy.	3.0	Minor revision.
		Supplier Briefing Pack: A Guide to Visual Inspection.	1.0	No change to current issue.
		Visual Inspection: Basic Requirements.	1.0	No change to current issue.
		Inspection Processes.	3.0	Minor revision.
		Supplier Briefing Pack: ISO 14001 Awareness.	2.0	No change to current issue.
		Guidance Notes on Environmental Awareness.	1.0	No change to current issue.

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Concurrent Component Definition and Build In Quality	5.0	Material detailed below		
		Supplier Briefing Pack.	2.0	No change to current issue.
Quality Plans	4.0	Material detailed below		
		Supplier Briefing Pack.	3.0	No change to current issue.
Requirements for Design and Development	6.0	Material detailed below		Major re-write and re-identification of former Design / Make Process.
		Supplier Briefing Pack.	1.0	New issue to reflect process re-write.
Supplier Approvals.	4.0	Material detailed below		
		Supplier Briefing Pack	2.0	No change to current issue.
Control of Sub-tier Suppliers.	2.0	Material detailed below		
		Supplier Briefing Pack	1.0	No change to current issue.
FAIR and Component Proving.	5.0	Material detailed below		
		Supplier Briefing Pack	3.0	No change to current issue.
Rolls-Royce Marine (Diesels & Motion Control).		Supplier Briefing Pack	1.0	No change to current issue.
		Guidance Notes for Reporting Geometric Tolerances.	1.0	No change to current issue.
Engineering Control of Manufacturing Source and Method.	12.0	Material detailed below		
		Supplier Briefing Pack.	2.0	No change to current issue.
		Guidance Notes on Completion of SABRe - Engineering Control of Manufacturing Source and Method Form 2.	1.0	No change to current issue.
Definition Alteration Request (DAR).	9.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
Rolls-Royce U.K.		Guidance for Completion of Definition Alteration Request (DAR).	2.0	No change to current issue.
Rolls-Royce		Guidance for Completion of	2.0	No change to current issue.

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<i>Deutschland.</i>		Definition Alteration Request (DAR).		
<i>Rolls-Royce Corporation.</i>		DAR Instructions.	1.0	No change to current issue.
		DAR Guidelines.	July 2003	No change to current issue.
Design Control.	6.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
		Guidelines for Completion of Design Change Proposal Forms.	2.0	No change to current issue.
<i>Rolls-Royce Deutschland.</i>		Guidance Notes for Completion of RFA Part 1 Forms.	June 2004	No change to current issue.
<i>Rolls-Royce Deutschland.</i>		Guidance Notes for Completion of RFA Part 2 Forms.	June 2004	No change to current issue.
Source Change Process.	5.0	Material detailed below		
		Supplier Briefing Pack.	4.0	Updated to reflect process re-write
Non-conformance Control.	18.0	Material detailed below		
		Supplier Briefing Pack: Concession Applications.	1.0	No change to current issue.
		Supplier Briefing Pack: Cost of Non-conformance.	1.0	No change to current issue.
<i>Rolls-Royce Aerospace U.K., Rolls-Royce Deutschland & Rolls-Royce Energy Gas Turbines (Canada).</i>		Waiver / Concession / Production Permit Checklist.	3.0	No change to current issue.
<i>Rolls-Royce Aerospace U.K., Rolls-Royce Deutschland & Rolls-Royce Energy Gas Turbines (Canada).</i>		Waiver / Concession / Production Permit - Example Form.	2.0	No change to current issue.
<i>Rolls-Royce Aerospace U.K., Rolls-Royce Deutschland & Rolls-Royce Energy Gas Turbines</i>		Waiver / Concession / Production Permit PIR Checklist.	2.0	No change to current issue.

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<i>(Canada).</i>				
Supplier Problem Resolution Process.	8.0	Material detailed below		
		Supplier Briefing Pack.	2.0	No change to current issue.
		48-hour Containment Checklist Guidelines.	1.0	No change to current issue.
		Problem Improvement Request Checklist.	1.0	No change to current issue.
Supplier Total Evaluation Process (STEP).	4.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
		Scorecard Briefing Pack.	7.0	No change to current issue.
		Sub-tier Quality Scorecard	1.0	New topic added.
		T.O.Q. Problem Improvement Process.	1.0	New topic added.
		T.O.Q. - Level 1 PIR Example + Guidance Notes	1.0	New topic added.
Identity Markings and Serialisation.	5.0	Material detailed below		
		Supplier Briefing Pack.	2.0	No change to current issue.
		Component Identification - Frequently Asked Questions	1.0	New topic added.
Protection, Packaging and Labelling.	20.0	Material detailed below		
		Supplier Briefing Pack.	4.0	Minor Revision
Supplier Delivery Specification (S.D.S.).	9.0	None Applicable / Required	N / A	No change to current status.
Tooling Control.	4.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
Certified Release Inspector (C.R.I.)	3.0	Material detailed below		
		Supplier Briefing Pack.	1.0	No change to current issue.
Release Notes (Certificates of Conformity).	17.0	Material detailed below		
		Supplier Briefing Pack.	3.0	Minor revision.
Control of Documents and	12.0	Material detailed below		

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Records.				
		Supplier Briefing Pack.	2.0	No change to current issue.
		Supplier Briefing Pack: Notice to Suppliers (N.T.S.).	1.0	No change to current issue.