

## Summary of Changes to SABRe Documents: April 2007.

Document	New Issue Level	Section Number	Section Title	Nature of Change
Rolls-Royce Global Business Unit & Topic Applications.	N / A	N / A	Menu	Minor additions to cover new / amended topics and latest Rolls-Royce Business Unit(s) deployment status.
Summary of Changes.	April 2007	N / A	Menu	Updated to reflect April's revision package.
Glossary of Terms (Acronyms)	14.0	N / A	Menu	Minor additions to cover new / amended material.
Definition Index	13.0	N / A	Menu	Minor additions to cover new / amended material.
Introduction	5.0	Various	Menu	Minor amendment to improve content / overall focus.
SABRe Overview Presentation.	6.0	N / A	Menu	Minor amendment to incorporate Rolls-Royce Quality Policy - in lieu of Quality Renaissance.
Business Requirements	18.0	4.1	Menu / Process Documents.	Section 4.1 Quality Renaissance - withdrawn and replaced by Quality Policy + minor amendment to traceability requirement in Section 5.2 (bullet 5). New section 4 "Contract Review" added and remainder of document re-numbered. Sections 6.1 Quality Planning & 6.1.1 removed - now covered within the revised Concurrent Component Definition and Build In Quality Process.
Control of Documents and Records.	11.0	4.1, 4.2, 4.3, 4.4, 5.1, 5.2	Menu / Process Documents.	Minor amendment to improve overall clarity / use.
Classified Parts Control.	10.0	Various	Menu / Process Documents.	<b>Topic (plus associated Forms and Briefing Material) withdrawn from SABRe and renamed / replaced by Engineering Control of Manufacturing Source and Method.</b>
Engineering Control of Manufacturing Source and Method.	11.0	Various	Menu / Process Documents.	<b>Revision and re-issue of topic previously titled "Classified Parts Control".</b>
Supplier Approvals.	3.0	4.3, 4.4, 5.0	Menu / Process Documents.	Revised material approval requirements in Section 4.4 and minor amendments to Sections 4.3 and 5.0.
Non-conformance Control.	17.0	7, Appendix 1	Menu / Process Documents.	Section 7 amended to incorporate additional detail required for submission of application form(s) + minor amendment to Appendix 1 for Rolls-Royce Marine (Submarines).

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Protection, Packaging and Labelling.	19.0	Various	Menu / Process Documents.	Minor amendment in Sections 2, 4.1, 4.2, 4.3, 4.4, 4.6, 4.7.1, 4.10.1 and 4.10.2 - to clarify identification / labelling requirements for Shelf Life (e.g. adhesive, rubber, paints etc.) Products - in alignment with the Supplier Delivery Specification.
Certified Release Inspector (C.R.I.) Process.	2.0	4.1	Menu / Process Documents.	Minor re-arrangement of Purpose, Scope modified to include U.K. Repair & Overhaul Purchasing and revised Operating Model in Section 4.1 + minor amendment to Appendix 2A for Rolls-Royce Marine (Submarines).
FAIR and Component Proving.	4.0	Various	Menu / Process Documents.	Minor amendment and clarification to Sections 1, 2, 4, 4.4 and Note 5 added to clarify SCD parts.
Supplier Total Evaluation Process (STEP).	3.0	Various	Menu / Process Documents.	Update to Technical Oversight Assessment categories and incorporation of Investments & Services criteria.
Quality Plans.	2.0	4.2	Menu / Process Documents	Minor clarification on Rolls-Royce authorisation / contacts in Section 4.2 to improve clarity and use.
Identity Markings & Serialisation.	4.0	Section 7 & Appendix 1	Menu / Process Documents.	Minor amendment to Section 7 and Appendix 1 for Rolls-Royce Corporation.
Design / Make Process.	5.0	Various	Menu / Process Documents	Minor changes to improve content / clarity + re-introduction of Quality Plan flowchart.
Concurrent Component Definition Process and Build in Quality.	4.0	Various	Menu / Process Documents.	Process title changed and document amended to emphasis the need for a stable and capable process + introduction of the Build in Quality principles.
Supplier Delivery Specification	7.0	N / A	Menu / Process Documents / Protection, Packaging and Labelling.	Minor amendments to improve clarity / use + incorporation of new Shelf Life Label requirements.
Supplier Briefing Pack	2.0	N / A	Protection, Packaging and Labelling.	Minor revision to improve content / use.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Concurrent Component Definition and Build In Quality Process.	Minor revision to reflect process amendments.
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / Business	<b>New topic added: Quality Red Flag &amp; Commissioned Over-check (C.O.P.) Policy.</b>

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			Requirements.	
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / Business Requirements	<b>New topic added: Inspection Processes.</b>
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Engineering Control of Manufacturing Source and Method	<b>Topic revised to reflect the requirements of this re-structured process.</b>
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / Engineering Control of Manufacturing Source and Method	<b>New topic added:</b> Guidance Notes on completion of SABRe Engineering Control of Manufacturing Source and Method Form 2 issue 1
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Business Requirements	Contract Review - minor amendment to improve clarity / use and reflect process reference within Business Requirements.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Design Change Process	Guidelines for Completion of Design Change Proposal Forms - minor amendment to improve clarity / use.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Design / Make Process	Guidelines for Completion of Design / Make Quality Plan - minor amendment to improve clarity / use.
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / STEP Process	<b>New topic added: Supplier Scorecard Training.</b>
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Supplier Problem Resolution Process	Minor amendment to improve clarity / use
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / Supplier Problem Resolution Process	<b>New topic added: 48-hour Containment Check Sheet.</b>
Supplier Briefing Pack	1.0	N / A	Menu / Process Documents / Supplier Problem Resolution Process	<b>New topic added: PIR Checklist.</b>
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Non-conformance Control Process	Waiver / Concession / Production Permit Application Checklist - topic re-structured to improve clarity / use.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Non-conformance Control Process	Waiver / Concession / Production Permit PIR Checklist - topic re-structured to improve clarity / use.
Supplier Briefing		N / A	Menu / Process	Level 1: Supplier Guidelines: <b>Topic</b>

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Pack			Documents / Supplier Problem Resolution Process	<b>withdrawn from SABRe</b>
Supplier Briefing Pack		N / A	Menu / Process Documents / Supplier Problem Resolution Process	Level 1: Process Management Guidelines : <b>Topic withdrawn from SABRe</b>
Supplier Briefing Pack		N / A	Menu / Process Documents / Supplier Problem Resolution Process	Level 1:Guidance Notes to Aid Completion: <b>Topic withdrawn from SABRe</b>
Supplier Briefing Pack		N / A	Menu / Process Documents / Supplier Problem Resolution Process	Process Surveillance Sheet (all sites) : <b>Topic removed from SABRe</b>
Supplier Briefing Pack		N / A	Menu / Process Documents / Supplier Problem Resolution Process	Guidance Notes for Process Surveillance Sheets: <b>Topic removed from SABRe</b>
Supplier Briefing Pack		N / A	Menu / Process Documents / Supplier Problem Resolution Process	Flowchart for conducting Process Surveillance (all sites): <b>Topic removed from SABRe</b>
<b>Supplier Briefing Pack</b>	<b>Jan. 2007</b>	<b>N / A</b>	<b>Menu / Process Documents / Definition Alteration Request (DAR)</b>	<b>Guidelines for Completion of Definition Alteration Request (Rolls-Royce Deutschland) - minor amendment to improve clarity / use.</b>
<b>Forms</b>	<b>Jan.2007</b>	<b>N / A</b>	<b>Menu / Process Documents / Definition Alteration Request (DAR)</b>	<b>Definition Alteration Request Form (Rolls-Royce Deutschland) - minor amendment to improve clarity / use.</b>
Forms	1.2	Various	Menu / Process Documents / Design / Make Process / Compliance Matrix.	Minor amendment to align with corresponding process revisions.
Forms	N / A	N / A	Menu / Process Documents / Control of Documents and Records.	<b>External Internet Access User ID Request - Form withdrawn from SABRe - Control of Documents and Records - this functionality is now provided with all new Supplier Approval Certificate(s) issued.</b>
Forms	25 / 02 / 05	N / A	Menu / Process Documents / Control of Documents and Records	<b>Supplier Information: User Declaration - Form withdrawn from SABRe - Control of Documents and Records - this functionality is now provided with all new Supplier Approval Certificate(s) issued.</b>
<b>Forms</b>	<b>10.0</b>	<b>N / A</b>	<b>Menu / Process</b>	<b>New Minor Concession Form (TX</b>

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			<b>Documents / Non-conformance Control Process</b>	<b>0986) added to SABRe for Rolls-Royce Marine (Submarines) business.</b>
Forms	N / A	N / A	Menu / Process Documents / Supplier Problem Resolution Process	48-hour Containment Check Sheet Option B: <b>Topic withdrawn from Sabre.</b>
Forms	N / A	N / A	Menu / Process Documents / Supplier Problem Resolution Process	48-hour Containment Check Sheet Option B (Worked Example): <b>Topic withdrawn from SABRe.</b>
Forms	5.0	N / A	Menu / Process Documents / Supplier Problem Resolution Process	Process Surveillance Sheet (all sites): <b>Topic withdrawn from SABRe.</b>
Forms	Various	N / A	Menu / Process Documents / Classified Parts Control.	<b>All Forms withdrawn from SABRe</b>
Forms	1.0	N / A	Menu / Process Documents / Engineering Control of Manufacturing Source and Method Process.	<b>Fixed Process Approval - new topic added.</b>
Forms	1.0	N / A	Menu / Process Documents / Engineering Control of Manufacturing Source and Method Process.	<b>Fixed Process Initiation Agreement (FPIA) and Manufacturing Confirmation - new topic added.</b>