

Summary of Changes to SABRe Documents: October 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.	October 2007	N / A	Menu	Updated to reflect October's revision package.
Glossary of Terms (Acronyms)	16.0	N / A	Menu	Minor additions to cover new / amended material.
Definition Index	15.0	N / A	Menu	Minor additions to cover new / amended material.
Introduction	6.0	1, 2, 4, 5, 6, 7 & 8	Menu	Minor amendment to Sections 1, 2, 5, 6, 7, & 8: new Section 4 header added and remainder of document re-numbered accordingly to improve overall clarity / use.
General Overview	7.0	Pages 6 & 11	Menu	Minor amendment to improve overall clarity / use.
Business Requirements	19.0	1, 2, 6.1, & 14	Menu / Process Documents.	Minor amendment to Sections 1, 2, 6.1, 6.7.2, 6.8 and 14 to improve clarity + new Section 15 added for Rolls-Royce Marine (Submarines) business and remainder of document re-numbered accordingly.
Supplier Approvals	4.0	4.4, 4.5, 9 / Appendix 1	Menu / Process Documents.	Minor amendment to Sections 4.5 and 5.2 + removal of Rolls-Royce Marine (Submarines) "site specific" text throughout the document.
Concurrent Component Definition & Build In Quality	5.0	2.0	Menu / Process Documents.	Reference to Rolls-Royce Marine (Submarines) removed from process Scope.
Engineering Control of Manufacturing Source and Method.	12.0	2 & 5	Menu / Process Documents.	References to Rolls-Royce Marine (Submarines) removed from Sections 2 & 5 of process.
Release Notes (Certificates of Conformity).	17.0	4.5, 4.6 & 4.8, Appendix 1	Menu / Process Documents.	Minor amendment in Sections 4.5, 4.6, 4.8 and 4.9 to improve overall clarity / use + removal of Appendix 1 and associated forms for Rolls-Royce Marine (Submarines).
Protection, Packaging and Labelling.	20.0	2.0	Menu / Process Documents.	Section 4.6 amended and re-titled to read "Packaging of Rubbers, Non- Metallics and Rubber & Metallic Assemblies", minor revision to Sections 2, 4, 4.1, 4.10.1 and Appendix 1 + references to Rolls-Royce Marine (Submarines) removed from process.

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Non-conformance Control.	18.0	9, 11 & Appendix 1	Menu / Process Documents.	References to Rolls-Royce Marine (Submarines) removed from process and new Note 1 added to Section 9 to improve clarity / use.
Quality Plans.	3.0	2.0	Menu / Process Documents.	Reference to Rolls-Royce Marine (Submarines) removed from process + minor amendment to Section 4.2 to improve clarity.
FAIR and Component Proving	5.0	4.1.1, Appendix 1	Menu / Process Documents.	Section 4.1.1 deleted to comply with Engineering Source and Method Control process + minor revision to associated Rolls-Royce Forms + minor revision to Appendix 1.
Control of Documents and Records.	12.0	4.4, 10, Appendix 1	Menu / Process Documents.	Minor amendment to Sections 4.4 and 5.2 to improve clarity + Appendix 1 for Rolls-Royce Marine (Submarines) removed from process.
Identity Markings and Serialisation	5.0	Appendices.	Menu / Process Documents.	Section 7 re-structured to simplify use and renamed Delivery of Unfinished Product(s). Minor addition to Appendix 3-B; Appendix 2 + references to Rolls-Royce Marine (Submarines) removed from process and remaining content re-numbered accordingly.
Supplier Total Evaluation Process (STEP)	4.0	7.1.4.1 & 7.1.4.3	Menu / Process Documents.	Minor amendment to improve overall clarity / use.
Supplier Total Evaluation Process (STEP)	6.0	N / A	Menu / Process Documents / STEP / Technical Oversight Quality Questionnaire.	Document re-structured to improve overall focus, clarity / use.
Supplier Total Evaluation Process (STEP)	3.0	N / A	Menu / Process Documents / STEP / Technical Oversight - Design and Development Questionnaire.	Document re-structured and streamlined to improve overall clarity, effectiveness and use.
Supplier Delivery Specification (SDS)	8.0	6	Menu / Process Documents / Protection, Packaging and Labelling / Supplier Delivery Specification.	Section 6 revised / updated to comply with Joint Engineering Specification (JES) 131.
Supplier Briefing Pack	2.0	Page 14	Menu / Process Documents / Business Requirements /	Additions to Exit Criteria for C.O.P.

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			Quality Red Flag & Commissioned Over-check Policy.	
Supplier Briefing Pack	2.0	Pages 2, 11 & 12	Menu / Process Documents / Business Requirements / Inspection Processes.	Document re-structured with new content added on Calibration Control.
Supplier Briefing Pack	3.0	Various	Menu / Process Documents / Protection, Packaging and Labelling.	Document restructured and enhanced to improve overall clarity / use + additional material added on component labelling (e.g. CAGE Code) requirements.
Supplier Briefing Pack	2.0	Page 2	Menu / Process Documents / Supplier Approvals.	Minor amendment to improve clarity / use.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Control of Documents and Records.	Minor amendment to improve clarity / use.
Supplier Briefing Pack	2.0	N / A	Menu / Process Documents / Release Notes (Certificates of Conformity).	Minor amendment to improve clarity / use.
Supplier Briefing Pack	3.0	Pages 2, 5, 10, 13, 14, 15, 16, 21, 22 & 24	Menu / Process Documents / FAIR and Component Proving.	Minor amendment to improve clarity and align with related process detail / changes.
Supplier Briefing Pack	3.0	N / A	Menu / Process Documents / Quality Plans.	Minor amendment to improve clarity / use.
Supplier Briefing Pack	2.0	Pages 2 & 3	Menu / Process Documents / Identity Markings and Serialisation.	Minor amendment to improve clarity / use.
Supplier Briefing Pack	3.0	N / A	Menu / Process Documents / Supplier Total Evaluation (STEP).	Minor amendment to improve clarity / use.
Guidance Material	3.0	Items 20 & 23 + Notes 6 & 9	Menu / Process Documents / Non-conformance Control.	Minor amendment to improve clarity / use.
Forms	6.0	Various	Menu / Process Documents / FAIR and Component Proving.	Approval Form - minor amendment to align with requirements of "Engineering Control of Manufacturing Source and Method" Process.
Forms	6.0	Various	Menu / Process	Content / Check Sheet - minor

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			Documents / FAIR and Component Proving.	amendment to align with requirements of "Engineering Control of Manufacturing Source and Method" Process.
Forms	Oct. 07	N / A	Menu / Process Documents / Supplier Problem Resolution Process.	Level One PIR - Minor amendment to layout (no content change) to improve clarity / use.
<i>Forms</i>	<i>N / A</i>	<i>N / A</i>	<i>Menu / Process Documents / Release Notes (Certificates of Conformity).</i>	<i>Material Acceptance and Release Form for Rolls-Royce Marine (Submarines) - Form withdrawn from SABRe (refer to Business Requirements, Section 15 for additional detail).</i>
<i>Forms</i>	<i>N / A</i>	<i>N / A</i>	<i>Menu / Process Documents / Release Notes (Certificates of Conformity).</i>	<i>Material Intermediate Release Form for Rolls-Royce Marine (Submarines) - Form withdrawn from SABRe. (refer to Business Requirements, Section 15 for additional detail).</i>
<i>Forms</i>	<i>N / A</i>	<i>N / A</i>	<i>Menu / Process Documents / Non-conformance Control.</i>	<i>Component Status Change Report for Rolls-Royce Marine (Submarines) - Form withdrawn from SABRe. (refer to Business Requirements, Section 15 for additional detail).</i>
<i>Forms</i>	<i>N / A</i>	<i>N / A</i>	<i>Menu / Process Documents / Non-conformance Control.</i>	<i>Minor Concession Form for Rolls-Royce Marine (Submarines) - Form withdrawn from SABRe. (refer to Business Requirements, Section 15 for additional detail).</i>