

## Index of Forms & Templates.

Issue 1: April 2008.

SABRe Process Document.	Issue Level	Forms & Templates	Issue Level	Current Status / Nature of Form Change.
Guide to Using SABRe Documents.	October 2007	See undernoted entries for detail on availability / location of supporting Forms.	N / A	N / A
		<b>SABRe and the product Life Cycle.</b>	<b>3.0</b>	None applicable / required.
		<b>Introduction.</b>	<b>6.0</b>	None applicable / required.
		<b>SABRe - A General Overview.</b>	<b>8.0</b>	None applicable / required.
		<b>Summary of Changes.</b>	<b>April 2008</b>	None applicable / required.
		<b>Glossary of Terms (Acronyms).</b>	<b>17.0</b>	None applicable / required.
		<b>Definition Index.</b>	<b>16.0</b>	None applicable / required.
		<b>Global Business Unit &amp; Topic Applications.</b>	<b>N / A</b>	None applicable / required.
		<b>Technical Oversight Quality Process Model &amp; SABRe Topic / Product Life Cycle Applications</b>	<b>1.0</b>	None available / required - new topic added to SABRe
		<b>Index of Briefing, Guidance &amp; Training Materials</b>	<b>1.0</b>	None available / required - new topic added to SABRe
		<b>Index of Forms &amp; Templates.</b>	<b>1.0</b>	None available / required - new topic added to SABRe
		<b>Use of SABRe Forms.</b>	<b>1.0</b>	No change to current issue.
		<b>Use of Briefs and Guidance Material.</b>	<b>1.0</b>	None applicable / required.
		<b>Frequently Asked Questions (F.A.Q.).</b>	<b>2.0</b>	None applicable / required.
<b>Business Requirements</b>	<b>20.0</b>	<b>Forms detailed below</b>		
		Component Cost Worksheet (CCW).	4.0	No change to current issue.
<b>Rolls-Royce Corporation</b>		Procurement Information Booklet (PIB).	N / A	No change to current issue.
<b>Concurrent Component Definition and Build In Quality</b>	<b>5.0</b>	<b>Forms detailed below</b>		
		Communication Sheet	April 2007	No change to current issue.
		Communication Sheet (Continuation).	April 2007	No change to current issue.

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<b>Quality Plans</b>	<b>4.0</b>	<b>Forms detailed below</b> Quality Plan Template.	2.0	No change to current issue.
<b>Requirements for Design and Development.</b>	<b>6.0</b>	<b>Forms detailed below</b> None applicable / required	N / A	Re-write of former Requirements for Design Activities (inc. Design / Make Process).
<b>Supplier Approvals.</b>	<b>4.0</b>	<b>Forms detailed below</b> None applicable / required.	N / A	N / A
<b>Control of Sub-tier Suppliers.</b>	<b>2.0</b>	<b>Forms detailed below</b> None applicable / required.	N / A	N / A
<b>FAIR and Component Proving.</b>	<b>5.0</b>	<b>Forms detailed below</b>		
		First Article Inspection: Content / Check Sheet.	6.0	No change to current issue.
		First Article Inspection: Report Approval Form.	6.0	No change to current issue.
		First Article Report: Approval Continuation Sheet.	N / A	No change to current issue.
		First Article Inspection: Electrical Harness Approval Sheet.	2.0	No change to current issue.
		Process Control Document.	1.0	No change to current issue.
<i>Rolls-Royce Corporation.</i>		First Article Inspection: Inspection Layout Report.	N / A	No change to current issue.
<i>Rolls-Royce Corporation.</i>		Statistical Process Control (SPC) Capability Study - Individuals.	2.3.8	No change to current issue.
<i>Rolls-Royce Corporation.</i>		FAIR Workbook Package	5.0	No change to current issue.
<i>Rolls-Royce Marine (Diesels &amp; Motion Control).</i>		First Article Inspection: Production Part Approval.	2.0	No change to current issue.
<b>Engineering Control of Manufacturing Source and Method.</b>	<b>12.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce U.K. Aerospace, Rolls-Royce Deutschland, Rolls-Royce Energy Gas Turbines (Canada), Rolls-Royce Corporation,</i>		Fixed Process Approval Form.	1.0	No change to current issue.

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<i>"R-R Business Units - as detailed above"</i> .		Fixed Process Initiation Agreement (FPIA) and Manufacturing Confirmation Form.	1.0	No change to current issue.
<b>Definition Alteration Request (DAR).</b>	<b>9.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce U.K, Rolls-Royce Energy Gas Turbines (Canada).</i>		Definition Alteration Request (DAR) Form.	October 2003	No change to current issue.
<i>Rolls-Royce Deutschland.</i>		Definition Alteration Request (DAR) Form	January 2007	No change to current issue.
<i>Rolls-Royce Corporation.</i>		Definition Alteration Request (DAR) Form.	June 2007	No change to current issue.
<b>Design Control.</b>	<b>6.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce U.K. &amp; Rolls-Royce Energy Gas Turbines (Canada).</i>		Design Change Proposal Stage 1: Define Problem.	1.0	No change to current issue.
<i>"R-R Business Units - as detailed above"</i> .		Design Change Proposal Stage 2: Develop Solution Concept.	1.0	No change to current issue.
<i>"R-R Business Units - as detailed above"</i> .		Design Change Proposal Stage 3: Detail Design Solution.	1.0	No change to current issue.
<i>Rolls-Royce Deutschland.</i>		Request for Alteration (RFA) Part 1.	April 2004	No change to current issue.
<i>Rolls-Royce Deutschland.</i>		Request for Alteration (RFA) Part 2.	March 2004	No change to current issue.
<b>Source Change Process.</b>	<b>6.0</b>	<b>Forms detailed below</b>		
		Source Change Process / Supplier Initial Assessment Form (S.I.A.)	1.0	New topic added to SABRe
		Risk Register and Risk Criteria Form	1.0	New topic added to SABRe
		Supplier Source Change Authorisation Form	1.0	New topic added to SABRe
<b>Non-conformance Control.</b>	<b>18.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce U.K., Rolls-Royce Deutschland &amp; Rolls-Royce Energy Gas Turbines (Canada).</i>		Waiver / Concession / Production Permit Form.	October 2006	No change to current issue.

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<i>Rolls-Royce Corporation.</i>		Concession Form	July 2007	No change to current issue.
<i>Rolls-Royce Corporation.</i>		CRS Material Review Form.	April 2006	No change to current issue.
<i>Rolls-Royce Aero Repair &amp; Overhaul U.K. and Canada.</i>		Application for Variance / Deviation to Approved Repair Instruction (AVD).	1.0	No change to current issue.
<i>Rolls-Royce Aero Repair &amp; Overhaul U.K. and Canada.</i>		Unserviceable Parts Form.	1.0	No change to current issue.
<b>Supplier Problem Resolution Process.</b>	<b>8.0</b>	<b>Forms detailed below</b>		
		Level 1: Problem Improvement Request.	Issue 3.0 October 2007	No change to current issue.
		Level 1: 48-hour Containment Check Sheet.	1.0	No change to current issue.
<b>Supplier Total Evaluation Process (STEP).</b>	<b>5.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce Corporation.</i>		Complaint Removal Form.	1.0	No change to current issue.
<b>Identity Markings and Serialisation.</b>	<b>5.0</b>	<b>Forms detailed below</b>		
<i>Rolls-Royce Corporation.</i>		Request for Approval of Supplier Serialisation System.	Dec. 2006	No change to current issue.
<b>Protection, Packaging and Labelling.</b>	<b>21.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A
<b>Supplier Delivery Specification (S.D.S.)</b>	<b>9.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A
<b>Tooling Control.</b>	<b>4.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A
<b>Certified Release Inspector (C.R.I.)</b>	<b>3.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A

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<b>Release Notes (Certificates of Conformity).</b>	<b>17.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A
<b>Control of Documents and Records.</b>	<b>13.0</b>	<b>Forms detailed below</b>		
		None applicable / required.	N / A	N / A