Rolls-Royce : T.O.Q. Process Model & SABRe Topic Applications.

The contents of the Technical Oversight Quality process model shall apply against the respective SABRe topics (as / where indicated) - please see "Comments" for any additional detail.

Topic Key : Yes = definitely applicable, unless otherwise qualified (#) within "Comments / Additional Detail".

SABRe Process / Document	Supplier Approvals.	Business Requirements.	Supplier Total Evaluation Process (STEP).	First Article Inspection (FAI) & Component Proving.	Concurrent Component Definition & Build In Quality.	Tooling Control Process.	Design / Make Process.	Design Control Process.	Definition Alteration Request (DAR) Process.	Source Change Process	Engineering Control of Manufacturing Source and Method.	Control of Documents and Records.	Supplier Problem Resolution Process.	Non-Conformance Control (inc. Unapproved Parts) & Repair Variation Process.	Protection, Packaging and Labelling.	Release Notes (Certificates of Conformity).	Control of Sub-tier Suppliers.	Identity Markings and Serialisation.	Quality Plans	Certified Release Inspector (C.R.I.).	Comments / Additional Detail.
R-R Technical Oversight Quality : Generic Process Model (Questionnaire Contents).																					Refer to SABRe - STEP Process for full details of T.O.Q.
1.0 Contract Review (i.e. Review of Rolls-Royce Requirements)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					Yes		Yes	Yes #	(#) In consultation / by agreement with Rolls-Royce.
2.0 Planning.		Yes		Yes	Yes	Yes	Yes		Yes		Yes	Yes						Yes	Yes		
3.0 Material and / or Sub-tier Purchasing.	Yes			Yes		Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes			Yes				
4.0 Receiving Inspection.	Yes						Yes					Yes	Yes	Yes	Yes			Yes			
5.0 Product Realisation.		Yes		Yes	Yes	Yes	Yes		Yes		Yes	Yes	Yes	Yes	Yes		Yes	Yes			
6.0 Product Verification.	Yes	Yes		Yes			Yes			Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes		Yes	
7.0 Protection, Packaging & Labelling.							Yes					Yes			Yes	Yes		Yes			
8.0 Product Certification & Despatch.	Yes						Yes					Yes		Yes	Yes	Yes		Yes		Yes	
9.0 Controls & Resources.		Yes				Yes	Yes			Yes		Yes		Yes							Supporting Processes.
10.0 Measurement, Analysis & Improvement.		Yes	Yes	Yes			Yes					Yes		Yes						Yes	Supporting Processes (e.g. P.D.S.A., D.M.A.I.C. etc.)