

Approval Plan

SP SB 3 Manage Supplier Approval



Plan No:	SA312F	Issue:	1	Raised:	29/10/14	Expiry:	29/04/2015
Originator:	Terry Simmons	Tel.:	+44(0)7557817662	SCU:	Installations and Controls	Requestor:	Terry Simmons

Supplier Name, Address, Vendor Code (Unapproved source)	Supplier Contacts	1 st tier Supplier Name, Address, Vendor Code (if different)
Reginson Engineering Ltd Whitacre Road Industrial Estate, Nuneaton, Warwickshire, CV11 6BX	Trevor Arkell	Same
	Email: TrevorArkell@reginson.com	
	Tel: 02476 385807	

Supplier Third Party Certifications (Provide with the completed form)	ISO <input checked="" type="checkbox"/>	AS <input checked="" type="checkbox"/>	Nadcap <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	None <input type="checkbox"/>
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Part Number(s)	NPW1651, 2A0785, SA8869 SW2057, SW8223, EU16674 UP12189	Description	End fittings for Rigid Pipe Assemblies	QTY / Duration	6 months
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Reason for Plan			
New supplier <input type="checkbox"/>	Extend existing scope <input type="checkbox"/>	Temporary approval <input checked="" type="checkbox"/>	NAR No: 08150
Additional Information / justification for approval plan (if re-issue, reason for approval plan extension)			
To give above supplier approval to carry out Chemical Etch Marking to RPS 753 until the supplier has scope extension through NAR action.			

Controls & Conditions required to Verify the Integrity of the Affected Product / Service (Include all necessary Process Controls in each box as applicable)	Action Owner
Will the unapproved source complete special process(es)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Chemical Etch Marking	Trevor Arkell
Will the unapproved source complete any Non-Destructive Testing? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
FAIR approval required? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	TERRY SIMMONS Trevor Arkell
FPA approval required? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is 100% inspection required upon receipt by first tier supplier? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Trevor Arkell
Is source inspection required prior to shipment? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is a Quality Plan required (e.g., SABRe not fully implemented)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

All delivery paperwork / CoC must reference the approval plan & issue No.	Trevor Arkell
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Additional Controls and Conditions to mitigate risk	Terry Simmons
Samples tested at "Intertek NDT" see Micro Examination Report Attached. Reginson Work instruction W19 (attached) to be followed in all cases. Data cards to submitted to Rolls Royce SPG for approval.	RR SPG CONFIRMED AS ACCEPTABLE

31/10/14

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Actions Required to Prevent the need for Further Approval Plans for this Part or Supplier (if there are no preventive actions, state why)	
<p>NAR to be actioned and facility approved</p> <p>TERRY SIMMONS TO PROGRESS CLOSURE OF NAR BEFORE EXPIRY OF THIS PLAN</p> <p style="text-align: right;">31/10/14</p>	<p>T. SIMMONS</p>

Reviewed & Accepted (required prior to approval)			
	Name	Signature	Date
ME-P	Terry Simmons		29/10/2014
SD&TMMEM	Ian Dutton		29/10/14
SPG (if applicable)	KKUCHAREK		31 Oct '14
NDT (if applicable)	NA		
Design Engineering (if applicable)	NA		
Approval			
RRA (POAH Regions only) or Business Sector Quality Manager	Leo Doran		31/10/14

All Actions Confirmed as Completed and acceptable			
MEP			

Circulation: Buyer, supplier contact, RRA, Supplier Quality Records