



Zertifikate: 1427003101157580

Rolls-Royce



Archivgut - Vorlaufblatt

Firma	Rolls-Royce Deutschland Ltd & Co KG
Abteilung	Wareneingangsprüfung
Abt.- Kurzzeichen	OMS-12
Name	S. Löbrich
Datum	16.12.2024 (von der Fachabteilung)

























Archivgut - Typ Bauabweichung / Teilenummer

Attributbezeichnung	Attribut	Begründung der Nacharchivierung
Dokumenttyp:	Zertifikate-Nacharchivierung	Lagerüberprüfung Teile mit Concession
Dokumentnummer:	WE27160488	
Teilenummer:	CLN1387	
Projekt:		
Ausgabedatum:		
Titel:		

Informationen bezüglich des Fertigungsauftrags zum Bauteil/Assembly/KIT:



Teilenummer:	Projekt:	Bauteilbezeichnung:	WE
CLN1387	GEM	Forging, Forging	27160488
			
CLN1387			27160488

Liste der zugehörigen Concessions und/oder Deviation Permits:

Serialnummer:	Concession / Dev. Permit Nummer:	CAT-Entscheid:	Concession / Dev. Permit Nummer:	CAT-Entscheid:
20026RRD000398	211411861	CAT3		
				
20026RRD000402	211411861	CAT3		
				
20026RRD000406	211411861	CAT3		
				
20026RRD000410	211411861	CAT3		
				
20026RRD000413	211411861	CAT3		
				
20026RRD000417	211411861	CAT3		
				
20026RRD000421	211411861	CAT3		
				
20026RRD000425	211411861	CAT3		
				

Bemerkungen ☐ Ja ☒ Nein

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Datum	Stempel	Nachname, Vorname	Unterschrift
16.12.2024		Löbrich, Sören (U329186)	



CONCESSION



Apply Category Label Here

1.1. Identification of customer: Rolls-Royce plc		1.4. Document Issue: 1	1.6. Number of sheets: Sheet 1 of 2	1.3. Document reference number 211411861 Supplier #: DDNCR10164		1.5. Category : CAT3	
2. IDENTIFICATION OF PRODUCT AFFECTED							
2.1. Model of product/program: Contract Number:		2.2. Part number: CLN1387	2.4. Part Serial Number/Batch/Effectivity Number/Lot Number:		2.5. Quantity: 8	2.8. Assembly Serial Number: N/A	
Product Models(s): GEM		2.3. Part Description: FORGING,FORGING		2.7. Work/Purchase Order Number: 5500155967		2.9. Assembly Drawing Number: N/A	
3. DESCRIPTION OF NONCONFORMITY		5. DISPOSITION OF NONCONFORMITY					
Item no : 0001 Non Conformance code : FORGING P184 Closed Die NONATTR D216 Power Forging Temperature Oversight Sheet : 1 Zone : G6 Feature : Extent of variation : (ACT) Serial numbers : 200026RRRD000398,200026RRRD000402,200026RRRD000406,200026RRRD000410,200026RRRD000413		Life Data: No effect on life.					
200026RRRD000417,200026RRRD000421,200026RRRD000425 14.02.2024 13:14:53 UK (U537719) Parts loaded into 5600T Furnace 6 at 13:34 on 2nd October 2020. When the door was closed at 13:37 a temperature overshoot occurred. The approved FMMDS shows a furnace set point of 980C +/- 14C. However, the maximum temperature achieved by the control couple in Furnace 6 at 13:37 was 998.4C. This was not identified internally or declared externally to the customer via means of a concession. This issue was discovered during a TSM Audit. 02/14/2024 14:11:49 UK (U662542) Phone REGULAR CONTRACTOR CRITICAL PART		5.1. MRB/Design Decision: Accept Accept CAT3, see long text 09.12.2024 13:11:59 UK (U639838) Phone REGULAR EMPLOYEE Accept CAT3, no DAR. Subsequent occurrences to be submitted to the Design NCA. Quality Decision: Accept Accept CAT3 09.12.2024 13:57:47 UK (U537719) Accept CAT3 as per NCA Mark Part Decision:					
Booking Code: 9000760095		5.2. Limitations imposed on the part: None 09.12.2024 13:13:22 UK (U639838) Phone REGULAR EMPLOYEE					
Previous Submissions of a similar nature: None		4. DESCRIPTION OF CAUSE					

1.1. Identification of customer: Rolls-Royce plc							
1.2. Identification of supplier/subcontractor: 200026 FORGED SOLUTIONS GROUP LIMITED OBRD			1.4. Document issue: 1	1.5. Number of sheets: Sheet 2 of 2	1.3. Document reference number 211411861 Supplier #: DDNCR10164	1.5. Category : CAT3	
<p>MACHINE C016 Machine capability See Long text field 14.02.2024 13:15:01 UK (U537719) Cause: Parts loaded into 5600T Furnace 6 at 13:34 on 2nd October 2020. When the door was closed at 13:37 a temperature overshoot occurred. The approved FEMDS shows a furnace set point of 980C +/- 14C. However, the maximum temperature achieved by the control couple in Furnace 6 at 13:37 was 998.4C. This was not identified internally or declared externally to the customer via means of a concession. This issue was discovered during a TSM Audit. Refer to NoE 2024-02 & relevant 8D</p>					No limitations apply		
6. ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	CUSTOMER 2
Name:	U537719 Ian Chalmers	U639838 Daniel Smith		U537719 Ian Chalmers		Customer approval not applicable	
Signature:	U537719 Ian Chalmers	U639838 Daniel Smith		U537719 Ian Chalmers			
Date:	14 FEB 2024	09 DEC 2024		09 DEC 2024			
8. DISTRIBUTION LIST :							

Document Electronically Approved
Additional information held in master electronic record

Löbrich, Sören

Von: Glew, Adam
Gesendet: Dienstag, 10. Dezember 2024 16:10
An: Smith, Daniel; Shaw, Steve; Papstein, Andreas
Cc: Marsh, Phil
Betreff: RE: [Pvt RR]RE: CLN 1387 - Concession - 211411861 / NOE 211410405
Anlagen: CAT 3 Concession 211411861.pdf

Hi Andreas,

Task released against yourself to go ahead and unblock Qty 8 stock ref now dispositioned against approved concession 211411861 CAT 3

Let me know when the task has been completed so I can arrange to close out this QN for once and all.

Thanks,

Kind Regards,



Adam Glew
Quality Engineer – Problem Resolution Team

E: adam.glew@rolls-royce.com
T: +44 (0) 7918471911

Rolls-Royce plc. Gate 8 Wilmore Rd, Derby, DE24 9BD

|||||

From: Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Sent: Tuesday, December 10, 2024 2:56 PM
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>; Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Subject: [Pvt RR]RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Okay, thanks Adam.



Dan Smith (he/him/his)
Design Engineer

E: Daniel.Smith33@rolls-royce.com
T: +44 (0) 7827 882584

|||||

From: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Sent: Tuesday, December 10, 2024 2:55 PM
To: Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>; Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Subject: RE: [Pvt RR]RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi Dan,

I've just checked and can see CAT 3 now fully signed off.
I will request re-open QN_211410405 to add task over to Oberursel to allow release block stock.

Thanks,

Kind Regards,



Adam Glew
Quality Engineer – Problem Resolution Team

E: adam.glew@rolls-royce.com
T: +44 (0) 7918471911

Rolls-Royce plc. Gate 8 Wilmore Rd, Derby. DE24 9BD

|||||

From: Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Sent: Monday, December 9, 2024 1:22 PM
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>; Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Subject: [Pvt RR]RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Good Afternoon –

I've just signed the concession off as CAT3. The admin team will be sending it back to the supply chain shortly for completion of the quality task.

Could we please ensure that the stock gets unblocked once the QN is completed? Thanks



Dan Smith (he/him/his)
Design Engineer

E: Daniel.Smith33@rolls-royce.com
T: +44 (0) 7827 882584

|||||

From: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Sent: Monday, December 9, 2024 10:36 AM
To: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Morning Steve,

I believe it would be in Aris RRMS under S2 risk mitigation, however to support we have our own how to guide aligned to RRMS – See attached.

I hope this helps.

Kind Regards,



Adam Glew
Quality Engineer – Problem Resolution Team
E: adam.glew@rolls-royce.com
T: +44 (0) 7918471911

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|||||

From: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Sent: Friday, December 6, 2024 7:45 AM
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi,

Thank you very much for the clarification.

Just for my future reference, for the information below and the containment actions. Is that logged anywhere for me to see? Or are all supplier escapes managed by a central team now?

Thank you.

Regards,



Steven Shaw
Supplier Quality Engineer (UK Forging team)
E: email@rolls-royce.com
T: +44 (0) 7990089747

Rolls Royce Plc. Trent Hall, Building DF19, A Site, Victory Road,
Derby. DE24 8EJ

|||||

From: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Sent: Thursday, December 5, 2024 2:11 PM
To: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi Steve,

That's correct I managed to trace down all the parts and none had been used, therefore none outside R-R QMS.

Kind Regards,

Adam Glew
Quality Engineer – Problem Resolution Team



E: adam.glew@rolls-royce.com
T: +44 (0) 7918471911

Rolls-Royce plc. Gate 8 Wilmore Rd, Derby, DE24 9BD

|||||

From: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Sent: Thursday, December 5, 2024 2:03 PM
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi.

Thank you for the reply.

That's why I asked. I can't see any TAD reference and there is no TAD showing up in Power Bi against the supplier. The CEM review would have identified if there was one required. No parts must have been delivered to RR's customers then.

Thank you,

Regards,



Steven Shaw
Supplier Quality Engineer (UK Forging team)
E: email@rolls-royce.com
T: +44 (0) 7990089747

Rolls Royce Plc. Trent Hall, Building DF19, A Site, Victory Road,
Derby. DE24 8EJ

|||||

From: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Sent: Thursday, December 5, 2024 1:07 PM
To: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi Steve,

I worked QN_211410405 that was due to an audit findings by R-R which has been closed.

The concession was being worked by defence team because we found the parts.

My last comms chasing them...

Followed up concession 211411861 with defence and as below.. Still Open 13/8/24.... No demand... Block stock remain and concession in approval loop...

Supplier agreed and it was FSG.

This QN will need to be re opened at some point to allow un block stock once concession approved.
Unblock task will need to be added to this QN.
Concession is still in the approval loop but no demand to drive with britol defence team.

QN will need to be re opened to unblock stock oberusal
Concession will need top be approved first

QN closed to drive CONQ with supplier as 8D now completed

Don't believe a TAD was raised from my memory and comms in NoE QN.

Hope this helps.

Kind Regards,



Adam Glew
Quality Engineer – Problem Resolution Team
E: adam.glew@rolls-royce.com
T: +44 (0) 7918471911

Rolls-Royce plc. Gate 8 Wilmore Rd, Derby, DE24 9BD

|||||

From: Shaw, Steve <Steve.Shaw2@Rolls-Royce.com>
Sent: Thursday, December 5, 2024 12:37 PM
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Smith, Daniel <Daniel.Smith33@Rolls-Royce.com>
Subject: CLN 1387 - Concession - 211411861 / NOE 211410405

Hi Adam,

I hope you are well. I am the new SQE aligned to the UK forgings team. I was notified by the ME-P aligned to supplier – FSG, there was a TAD against them. After checking Power Bi I found that this was not the case, or it has been raised but not against the supplier themselves. The ME-P sent me through the concession number which has been raised against escape / TAD.

✓ [] Object Notification Action Log Document Flow Cancel

Notification [211411861] 7 eConcession

Notific. Status OSNO NOTE OSTs INIT

Description TAD Escape

Safety [] Tad Status Open

CTI No. []

Header Contact Information Items Tasks Activities

Reference object

Material CLN1387 FORGING, FORGING

Revision Level [] Plant for mat. OBRD Oberursel Spec Proc & Mo...

Device data GEM Prod. Date []

I was wondering if you could please clarify the below.

I have noticed in concession – 211411861. It has been raised against NOE and TAD.

I have tracked down the NOE - 211410405. I cannot find any comments regarding a TAD or if the investigations in fact highlighted a TAD was required or not.

Are you able to clarify this?

Thank you,

Regards,



Steven Shaw
Supplier Quality Engineer (UK Forging team)

E: email@rolls-royce.com
T: +44 (0) 7990089747

Rolls Royce Plc. Trent Hall, Building DF19, A Site, Victory Road,
Derby. DE24 8EJ



- -

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Löbrich, Sören

Von: Papstein, Andreas
Gesendet: Mittwoch, 11. Dezember 2024 13:34
An: Quick, Daniel; RRD WEP-OU
Cc: Waldschmidt, Adrian
Betreff: RE: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387
Anlagen: RE: [Pvt RR]RE: CLN 1387 - Concession - 211411861 / NOE 211410405

Hallo zusammen,

Es ist eine Conc. für diese geblockten Teile gekommen. Siehe Anhang
Somit können diese nun unblocked werden.

Könnt Ihr mir bitte Rückmeldung geben, wenn das erledigt ist?
Ich muss den Task dann entsprechend closen.

Danke und Grüße Andreas

From: Papstein, Andreas
Sent: Freitag, 13. September 2024 13:47
To: Quick, Daniel <Daniel.Quick@rolls-royce.com>
Cc: RRD WEP-OU <RRD.WEP-OU@Rolls-Royce.com>
Subject: RE: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Hallo Daniel und Team,

Danke für die Info.
Ich frage nach einer Lösung / way forward...

Grüße Andreas

From: Quick, Daniel <Daniel.Quick@Rolls-Royce.com>
Sent: Donnerstag, 12. September 2024 12:29
To: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Cc: RRD WEP-OU <RRD.WEP-OU@Rolls-Royce.com>
Subject: AW: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Hallo Andreas,

Die u.g. Bauteile stehen immer noch im NCR-Lager der WEP.
Gibt es hier neu Infos/Aktionen?

Danke & Grüße,
daniel

Von: Quick, Daniel
Gesendet: 06 February 2024 14:19
An: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>; Paszun, Darius <Darius.Paszun@Rolls-Royce.com>
Cc: Wesemann, Robert <Robert.Wesemann@Rolls-Royce.com>; Waldschmidt, Adrian <Adrian.Waldschmidt@Rolls-

Royce.com>

Betreff: AW: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Priorität: Hoch

Hallo Darius,

Kannst Du bitte bestätigen, dass die 8 unten genannten Bauteile mit der Bemerkung „QN 211410405“ in NCR gebucht wurden?

Bitte im Anschluss die gesperrten Bauteile einem separaten Lagerort zuführen und deutlich mit „Gesperrt QN 211410405 / 06.02.2024“ beschriften.

Vielen Dank,

Daniel

Von: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>

Gesendet: 06 February 2024 12:00

An: Paszun, Darius <Darius.Paszun@Rolls-Royce.com>; Quick, Daniel <Daniel.Quick@Rolls-Royce.com>

Cc: Wesemann, Robert <Robert.Wesemann@Rolls-Royce.com>; Waldschmidt, Adrian <Adrian.Waldschmidt@Rolls-Royce.com>

Betreff: RE: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Priorität: Hoch

Hallo zusammen,

Jetzt gibt es den Auftrag (QN 211410405), die betroffenen Teile zu sperren:

Material	Vendo	Serial Number	Site	Stat	Material	Order	Date	Time	Serial	Trans	M
XCLN1387	200026	200026RRD000398	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000402	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000406	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000410	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000413	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000417	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000421	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000425	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101

Ich bitte um Bestätigung:

- wenn die NCR Buchung erledigt ist,
- das Material physisch vorhanden und
- deklariert ist.

Dann kann ich den Task in der QN bestätigen.

Danke für die Unterstützung und Grüße

Andreas

From: Paszun, Darius <Darius.Paszun@Rolls-Royce.com>

Sent: Dienstag, 6. Februar 2024 10:32

To: Quick, Daniel <Daniel.Quick@Rolls-Royce.com>

Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>

Subject: AW: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Hi Daniel

Hier die Daten :

Artikelnummer CLN1387

Artikeldat

Artikelbezeichnung FORGING

Summe von 43

WE-Nummer	Chargen/Serialnummer	WE-Bestand (Stück)	Lagerort
26915856	SN/ 200026RRD000386 - 395	10	B01B2
27160488	SN/ 200026RRD000396 - 428	33	B03B4

Gruß
Darius Paszun
OMS-12

Rolls-Royce Deutschland Ltd & Co KG
Hohemarkstraße 60-70
61440 Oberursel
Tel: 06171/906553 Fax: 06171/907494
Email: Darius.Paszun@rolls-royce.com

Von: Quick, Daniel <Daniel.Quick@Rolls-Royce.com>
Gesendet: Dienstag, 6. Februar 2024 09:48
An: Paszun, Darius <Darius.Paszun@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Betreff: WG: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Hallo Darius,

Kannst Du bitte mal prüfen, ob das noch CLN1387 physisch bei euch im Lager sind?
Falls ja, dann schick mir mal bitte die SN.

Vielen Dank,
Daniel

Von: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Gesendet: 06 February 2024 07:36
An: Quick, Daniel <Daniel.Quick@Rolls-Royce.com>
Betreff: FW: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Moin Daniel

Wir müssen hier wahrscheinlich kurzfristig Containment umsetzen.

Könnt Ihr mal bitte checken, ob Ihr das Material physisch identifizieren könnt ?

Ich habe Dich mal angeschrieben, da mir die Info fehlt, wer es tatsächlich umsetzt....

Im Anhang der WE Vorgang

Danke und Grüße Andreas

From: Papstein, Andreas
Sent: Dienstag, 6. Februar 2024 07:30
To: Wesemann, Robert <Robert.Wesemann@Rolls-Royce.com>; Glew, Adam <Adam.Glew@Rolls-Royce.com>
Cc: Waldschmidt, Adrian <Adrian.Waldschmidt@Rolls-Royce.com>
Subject: RE: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Good Morning

I can confirm, that 8 serial numbers should be in warehouse OU :

Material	Vendo	Serial Number	Site	Stat	Material	Order	Date	Time	Serial	Trans	M
XCLN1387	200026	200026RRD000398	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000402	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000406	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000410	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000413	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000417	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000421	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101
CLN1387	200026	200026RRD000425	OBER	WH	27160488		21.01.2021	08:33:53	A1612	MIGO	101

We checked the Incoming inspection bookings and certificates. We haven't received the 200026RRD000429

Best regards Andreas

Mit freundlichen Grüßen / Kind regards

Andreas Papstein
Plant Quality Manager (OQ-OU)

andreas.papstein@rolls-royce.com
Mobil +49 (0) 151 15005732
Rolls-Royce Deutschland Ltd & Co KG, Hohemarkstraße 60-70, 61440 Oberursel, Deutschland



From: Wesemann, Robert <Robert.Wesemann@Rolls-Royce.com>
Sent: Montag, 5. Februar 2024 17:04
To: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Cc: Papstein, Andreas <Andreas.Papstein@Rolls-Royce.com>
Subject: RE: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387

Hi Adam,

Thank you for reaching out to me. We make LN37243 from CLN 1387. This is a component for the GEM engine hence please ensure in your communication that any export control requirements are met.

I can see all serial numbers but 200026RRD000429 in our tracking system in SAP. From a first check all parts should be on stock as CLN1387 but I would need positive confirmation from the stores in case you play the containment card.

Please liaise with Andreas for any further detail. He is my quality engineer looking after the relevant value stream.

Best regards, Robert

From: Glew, Adam <Adam.Glew@Rolls-Royce.com>
Sent: 05 February 2024 16:27
To: Wesemann, Robert <Robert.Wesemann@Rolls-Royce.com>
Subject: NoE Supplier 200026 FSG - CofC E12131 - Forged P/No.CLN1387
Importance: High

Hi Robert,

I am just going around a suppliers NoE based on the forged part number CLN1387 from FSG.

Plan is for me to hold a pre cem tomorrow morning, however I wanted to make you aware as I believe SAP showing 43 units at your site/plant 3100 that I may need some support i.e Batch numbers etc etc. once we all agree this is a true NoE.

Do you know this as a top level part number, as I am thinking you receive from FSG CLN1387, machine and release as another part number.

If so can I have the top level part numbers to help me further.

Attached - NoE Pack for your information....

I will be in touch and keep you posted.

Kind Regards,

Adam Glew

Quality Engineer
Supplier Problem Resolution Team
Civil Aerospace
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