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*This Questionnaire must be attached to the respective application for deviation permit.*

# Scope of Application

This compilation of questions for the preparation of a deviation permit (DP) is to aid the supplier in listing and providing all component procurement data that are of relevance to Rolls-Royce Solutions for the DP to be prepared. The data provided by the supplier are binding and are used as a basis for the decision on further use of the components in volume production in ***mtu*** products.

This questionnaire applies to the procurement of active (e.g. memory, controllers, etc.), passive (capacitors, coils, etc.) and electromechanical (e.g. connectors, sockets, etc.) components for use in the print assembly of SMD, THT and press-fit technology.

## Component identification

Please enter the data for component identification by the DP author.

|  |  |
| --- | --- |
| ***mtu*** material number: |  |
| Manufacturer's component designation: |  |
| Component manufacturer: |  |
| Quantity / Amount offered: |  |
| Offer number |  |
| DP prepared by (company name): |  |
| DP prepared by (name, first name): |  |
| Date of DP preparation: |  |

# Questions to component supplier

## Which position do you (as the contractual partner of Rolls-Royce Solutions) assume within the supply chain of the component?

**a.** The component manufacturer has authorized us as suppliers for this component.

**b.** We are a distributor that has been released by Rolls-Royce Solutions, and we comply with MTQ5012.

**c.** We are a distributor that has been released by Rolls-Royce Solutions, but we do not comply with MTQ5012.

**d.** We are no distributor that has been released by Rolls-Royce Solutions. However, we do comply with MTQ5012.

**e.** We are no distributor that has been released by Rolls-Royce Solutions, and we do not comply with MTQ5012.

## Describe your source of supply / supply chain (traceability)

**a.** Weverifiably source the component directly from the original manufacturer, and the full tracing can be disclosed, if required.

**b.** Our chosen component supplier can demonstrate the full tracing back to the component manufacturer, and the full tracing can be disclosed, if required.

**c1.** We source the component from a OEM automotive industry customer, who sourced the component directly from the manufacturer or a reliable source released by the component manufacturer.

But the associated tracing is not disclosed.

**c2.** We source the component from a relatively reliable source of supply, such as e.g. OEM automotive industry customer with incomplete tracing back to the manufacturer, but we guarantee that no goods from independent dealers from the Far East / China are used.

The source of supply must be specified as precisely as possible.

**d.** We source the component from a source of supply in the Far East / China or the source of supply is unknown. Here, the source of supply must also be specified as precisely as possible.

## What is your experience with the chosen source of supply?

(Must only be answered if answer (c1 / c2) or (d) has been checked for question 2.2)

|  |
| --- |
| **a. Describe the source of supply. If possible, state the name of the source of supply.** |
|  |
| **b. Describe the trustworthiness of the source of supply and justify your assessment.** |
|  |
| **c. Describe your experience with this source of supply.** |
|  |
| **d. Do you have negative experience with this source of supply? If yes, which ones?** |
|  |
| **e. Can counterfeit (fraudulent) goods be excluded?** |
| yes / no |
| **f. Any further details on the component you want to share with Rolls-Royce Solutions?** |
|  |

## How do you rate the components from a production perspective?

|  |
| --- |
| **a. Assessment regarding processability (e.g. solderability of the component)** |
|  |
| **b. Information on date code** |
|  |
| **c. Information on country of manufacture** |
|  |
| **d. Information on component storage to date and on environmental influence on component (temperature, humidity, shock, etc.)** |
|  |
| **e. Other characteristics that deviate from new goods.** |
|  |

## How do you rate the condition of the goods?

(multiple answers possible)

a. Goods are in original packaging

b. Goods are unused and new

c. Packaging type of goods deviates from that

required by Rolls-Royce Solutions.

d. Condition of goods is unknown

## Is additional quality assurance testing required?

* 1. Do you recommend that the goods be tested by an independent test service  
     (yes / no)?
  2. Reason for evaluation:

|  |
| --- |
| **i. No 🡪 Why is the consultation of a testing body not required?** |
|  |
| **ii. Yes: 1. Which test service could you recommend based on your experience?** |
|  |
| **ii. Yes: 2. Which test steps must be performed to ensure component quality?** |
|  |