

# SUPPLIER ONBOARDING

Supplier Quality





## DEVELOPING A RESILIENT SUPPLY CHAIN

- Working with Senior Supply Chain Managers (SSCM)
- Creating potential commodity supply chain
- Registration of interest's website
  - (Home | Rolls-Royce SMR Suppliers (rolls-royce-smr.com)
- Initial visit to review capability
- Initial reports and feedback to suppliers
- Added to potential supplier database





### KEY STAGES OF SUPPLIER ON-BOARDING

#### Register on the Portal

Supplier completes the registration portal providing
Company Detail
Nuclear Experience
Quality Information
Commodities of Interest
Product & Facility Information

#### **Initial Visit**

RR-SMR Developing Supply Chain team to visit
the supplier to conduct
Prospective supplier for suitability and fit
Assessment and
Assess capability of the supplier
Supplier added to the potential supplier
database

#### **Commodity Strategy Devlopment**

Supplier Down selection to take place using Suitability, Fit & Capability assessment & potential supplier database.

Reviewing the capability of suppliers against the proposed commodity

#### **Full Approval**

RR-SMR Supply Chain Quality Team
Verify and Confirm all assessment actions are closed.

Supplier is granted full approval and is entered onto the Approved Vendor List

#### **Development Plan**

RR-SMR Supply Chain Quality Team
Produce an Action Tracker for any findings
RR-SMR will communicate the Action Tracker to
the supplier and internally with Rolls-Royce SMR
stakeholders.

RR-SMR will also arrange regular communication with the supplier, capturing the progress in the Action Tracker.

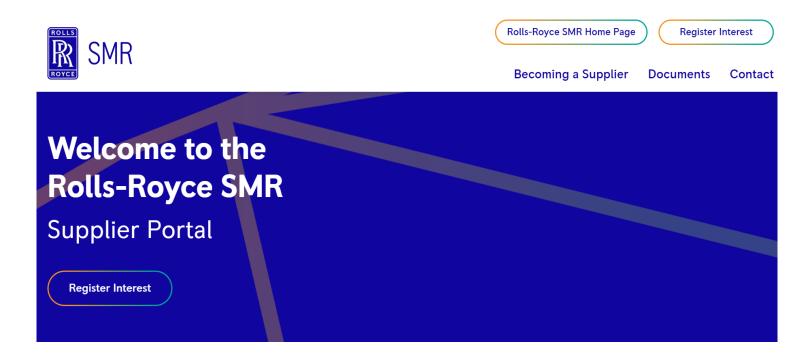
#### **Business Assessment**

RR-SMR Supply Chain Quality Team
Collaborate with the suppliers key personal
agree the assessment plan, date & time
Supplier to Pre-populate assessment checklist
3/5 day on site assessment, RR-SMR verifying
the assessment checklist, producing an
assessment report





## REGISTRATION OF INTERESTS PORTAL

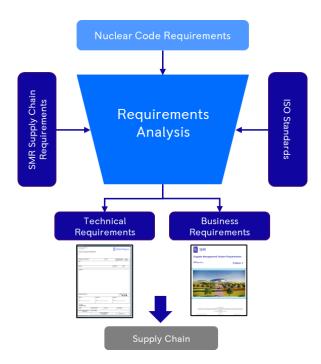






### SUPPLY CHAIN QUALITY REQUIREMENTS AND ASSURANCE

SMR





- Business Management Requirements
- Security Requirements
- Application of the Graded Approach
- CFSI Controls
- Documentation Requirements
- Quality Plan Requirements
- Change Management Controls
- HSE Requirements
- Nuclear Safety Culture
- Quality Assurance Requirements
- Surveillance Requirements
- Competency, Training and Awareness
- Non-Conformance Controls
- Design Requirements





### LOAD AND CAPACITY

