

Control Plan

Control Plan No. :	Key contact. :	Date (Orig) :	Date (Rev):
Prototype <input type="checkbox"/> Prelaunch <input type="checkbox"/> Production <input type="checkbox"/>	Core Team :	Customer Engg. Approval/Date:	Ref. Part No.:
Part No/Latest change Level:	Supplier / Plant Approval / Date :	Customer Quantity Approval /Date:	
Part Name/Description :-	Other Approval Date (If Reqd.) :	Other Approval Date:	
Supplier Plant :	Other Approval Date (If Reqd.) :	Legend :	

Part / Process No.	Process Name / Operation Description	Machine, Device, Jig Tools for Mfg.	Characteristics				Special Char. Class	Methods							Record	Reaction Plan
			No.	Product	Process	Product/ Process Spec.		Tolerance /Control Spec.	Evaluation Measurement Technique	Sample		Periodical Resp.	Primary Resp.	Control Method		
										Size (O)	Freq.(I)					

Notes :-

Rev. No	Rev. Date	Rev. Detail	Rev. Done By
Prepared By		Checked By	
		Approved By	

Format No: