



Document number —

Revision **A**

Effective date —

Owner —

DRAFT

Control plan identification

Control plan number

Phase

Prototype / Pre-launch / Production

Part number / latest change level

Part name / description

Supplier / plant

Key contact / phone

Core team

Customer engineering approval / date

CONTROL PLAN IDENTIFICATION (CONTINUED)

Customer quality approval / date

Process control plan

PART / PROCESS #	PROCESS NAME / OPERATION	MACHINE / DEVICE / JIG / TOOLS	CHARACTERISTIC (PRODUCT / PROCESS)	SPECIAL CHAR. CLASS	PRODUCT / PROCESS SPEC & TOLERANCE	EVALUATION / MEASUREMENT TECHNIQUE	SAMPLE SIZE	SAMPLE FREQ.	CONTROL METHOD	R P
[10]	[Operation]	[Equipm ent]	[Characteristic]	[SC / CC]	[Nominal ± tol]	[Gauge / method]	[n]	[Freq.]	[SPC / check]	[I p

Approval

PREPARED BY

QUALITY APPROVAL

CUSTOMER APPROVAL

DATE

DATE

DATE

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