

CONTROL PLAN

Prototype
 Pre-Launch
 Production

Control Plan Number		Key Contact/Phone			Date (Orig.)	Date (Rev.)
Part Number/Latest Change Level		Core Team			Customer Engineering Approval/Date (If	
Part Name/Description		Supplier/Plant Approval/Date			Customer Quality Approval/Date (If Req'd)	
Supplier/Plant	Supplier Code	Other Approval/Date (If Req'd.)			Other Approval/Date (If Req'd.)	

PART/ PROCESS NUMBER	PROCESS NAME/ OPERATION DESCRIPTION	MACHINE, DEVICE, JIG,TOOLS, FOR MFG.	CHARACTERISTICS			SPECIAL CHAR. CLASS	METHODS				
			NO.	PRODUCT	PROCESS		PRODUCT/PROCESS SPECIFICATION/ TOLERANCE	EVALUATION/ MEASUREMENT TECHNIQUE	SAMPLE		CONTROL METHOD
									SIZE	FREQ.	

Req'd.)
d.)
REACTION PLAN