

Control Plan

<input type="checkbox"/> Prototype	<input type="checkbox"/> Pre-Launch	<input type="checkbox"/> Production	Key Contact/Phone: _____ ☎:				Date (Original): _____	Date (Revised): _____
Control Plan Number: _____			Core Team: _____				Customer Engineering Approval/Date (If Required)	
Part Number/Latest Change Level: _____			Supplier/Plant Approval/Date: _____				Customer Quality Approval/Date (If Required)	
Supplier/Plant		Supplier Code	Other Approval/Date (if required)				Other Approval/Date (If Required)	

Part/ Process #	Process Name/Oper. Description	Machine/Device/Jig/Tools	Characteristics			Special Char. Class	Methods						Reaction Plan
			Item#	Product	Process		Product/Process Specification/ Tolerance	G.ID	Evaluation Measurement Technique	Sample		Control Method	
										Size	Frequency		