

Prototype

Pre-Launch

Production

CONTROL PLAN

Control Plan Number			Key Contact/Phone				Date (Orig.)	Date (Rev.)				
Part Number/Latest Change Level			Core Team				Customer Engineering Approval/Date (If Req'd.)					
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 No	PRODUCT	PROCESS	SPECIAL CHARACTERISTIC CLASS	METHODS					REACTION PLAN
							PRODUCT/PROCESS SPECIFICATION/ TOLERANCE	EVALUATION/ MEASUREMENT TECHNIQUE	SAMPLE		CONTROL METHOD	
							SIZE	FREQ.				