Control Plan Example

CONTROL PLAN

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☐ 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 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			Special Char. Class	Methods					Reaction Plan
			No.	Product	Process		Product/Process Specification/ Tolerance	Evaluation Measurement Technique	Sample		Control Method	

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