## **Control Plan**

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☐ Prototype ☐ Pre-launch ☐ Production		Key Contact/Phone	Date (Original)	Date (Revised)		
Control Plan Number	Plan Number					
Part Number/Latest Change Level		Core Team	Customer Engineering Approval/Date (If Requ	ired)		
Part Name/Description		Supplier/Plant Approval/Date	Customer Quality Approval/Date (If Required)			
Supplier/Plant	Supplier Code	Other Approval Date (If Required)	Other Approval/Date (If Required)			

Operation / Process Number  Process function / Operation Description			Characteristics			Methods						
	Machine, Device, Jig, Tools For Mfg.	Product/Process	Product	Process	Characteristic Classification	Process	Evaluation Measurement	Sample		Control	Reaction Plan	
		Tools For Mig.	Characteristic ID				Specification/ Tolerance	Technique	Size	Frequency	Method	
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		Device, Jig,	Characteristics				Methods					
Operation / Process Number  Process function / Operation Description	Process function / Operation		Product/Process g. Characteristic ID	Product	Process	Characteristic Classification	Procee	Evaluation Measurement Technique	Sample		Control	Reaction Plan
	·	Tools For Mfg.							Size	Frequency	Method	