

A-10 Control Plan Checklist

Applicable control plan stage: Prototype
 Pre-launch
 Safe Launch
 Production

(if safe Launch is included in Pre-Launch or Production control plan, check both)

Customer or Internal Part No _____

Revision Level _____

	Question	Yes	No	Comment / Action Required	Person Responsible	Due Date
1	Was the control plan developed according to the methodology described in the AIAG Control Plan Manual?					
2	Were DFMEA, PFMEA and Process Flow Chart used to prepare the control plan?					
3	Have all the controls identified in the PFMEA been included in the control plan?					
4	Are all DMFEA items with severity rank of 9-10 that flow to PFMEA for control designated as special characteristics?					
5	Are all special product/process characteristics included in the control plan?					
6	Are material specifications requiring inspection identified?					
7	Does the control plan address incoming (material/components) through processing/assembly including packaging?					
8	Are all pass-through characteristics with last point of control at the organization that may impact the customer on this control plan?					
9	Are all interdependent processes included on this control plan, or linked to this control plan?					
10	If there are repair or rework processes, are they included on this control plan or on a separate control plan linked to this control plan?					
11	Have repair and rework processes been approved by customer?					
12	Are engineering performance testing and dimensional requirements identified?					
13	Are all error-proofing devices listed on the control plan, with method and frequency to confirm effectiveness or proper functioning?					
14	Does the frequency to confirm effectiveness or proper functioning of error-proofing devices enable effective containment of product produced since the last good verification check?					
15	Are sample sizes based upon industry standards, statistical sampling plan tables, or other statistical process control methods or techniques?					
16	If sampling frequency is not 100%, is the frequency based upon volume produced to support effective containment?					
17	Are gages and test equipment available as required by the control plan?					
18	Are the gage methodology and compatibility appropriate to meet customer requirements?					
19	Have measurement systems analysis been completed in accordance with customer requirements?					
20	If required, has the customer approved the control plan?					
21	Have lessons learned and "Read Across" actions been implemented?					

* Every "No" item must have approved action plan

Revision date: _____

Prepared By: _____