

CONTROL PLAN																																																																																																
<input type="checkbox"/> Prototype <input type="checkbox"/> Pre-Launch <input type="checkbox"/> Production <input type="checkbox"/> Safe Launch <span style="float: right;">Page _____ of _____</span>																																																																																																
Control Plan Number			Key Contact/Phone				Date (Orig.)		Date (rev.)																																																																																							
Part Number/Last Change Level							Customer Engineering Approval/Date (if required)																																																																																									
Part Name/Description							Supplier/Plant Approval/Date		Customer Quality Approval/Date (if required)																																																																																							
Supplier Plant		Supplier Code		Other Approval/Date (if required)				N/A																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">PART/PROCESS NUMBR</th> <th rowspan="2">PROCESS NAME/OPERATION DESCRIPTION</th> <th rowspan="2">MACHINE, DEVICE, JIG TOOLS FOR MFG.</th> <th colspan="3">CHARACTERISTICS</th> <th rowspan="2">SPECIAL CHAR. CLASS</th> <th colspan="4">METHODS</th> <th colspan="2">REACTION PLAN</th> </tr> <tr> <th>NO.</th> <th>PRODUCT</th> <th>PROCESS</th> <th>PRODUCT/PROCESS SPECIFICATION/TOLERANCE</th> <th>EVALUATION/MEASUREMENT</th> <th colspan="2">SAMPLE</th> <th rowspan="2">CONTROL METHOD</th> <th rowspan="2">ACTION</th> <th rowspan="2">OWNER/RESPONSIBLE</th> </tr> <tr> <th>14</th> <th>15</th> <th>16</th> <th>17</th> <th>18</th> <th>19</th> <th>20</th> <th>21</th> <th>22</th> <th>23</th> <th>SIZE</th> <th>FREQ.</th> <th>24</th> <th>25</th> <th>26</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>														PART/PROCESS NUMBR	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	SAMPLE		CONTROL METHOD	ACTION	OWNER/RESPONSIBLE	14	15	16	17	18	19	20	21	22	23	SIZE	FREQ.	24	25	26																																													
PART/PROCESS NUMBR	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	SAMPLE		CONTROL METHOD	ACTION	OWNER/RESPONSIBLE																																																																																			
14	15	16	17	18	19	20	21	22	23	SIZE				FREQ.	24	25	26																																																																															
<b>OPERATION DRAWING 1.</b>																																																																																																
eg. part of the drawing with marked dimensions																																																																																																