|                                   |   |  |              |           | Compan                            | hy Nam           | e and Logo                                     |   |                                   |                           |                   |                  |
|-----------------------------------|---|--|--------------|-----------|-----------------------------------|------------------|--|---|-----------------------------------|---------------------------|-------------------|------------------|
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
| ТҮРЕ                              |   |  |              |           | CONTROL PLAN NUMBER               |                  |  |   |                                   |                           | DATE CREATED      | DATE REVISED     |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
| SUPPLIER<br>0                     |   |  |              |           | SUPPLIER CONTACT / PHONE / FAX    |                  |  |   |                                   |                           | SUPPLIER AP       | PROVAL DATE      |
| PART NUMBER / REVISION ECO        |   |  |              | PART NAME |                                   |                  |  |   |                                   | ENGINEERING APPROVAL DATE |                   |                  |
| 0 0 0<br>CORE TEAM                |   |  |              |           | 0                                 |                  |  |   |                                   |                           |                   |                  |
| CORE LEAM                         |   |  |              |           |                                   |                  |  |   |                                   |                           |                   | PROVAL DATE      |
| OTHER APPROVAL DATE (IF REQUIRED) |   |  |              |           | OTHER APPROVAL DATE (IF REQUIRED) |                  |  |   | OTHER APPROVAL DATE (IF REQUIRED) |                           |                   |                  |
|                                   |   |  | CHARACTERIST |           | TICS                              | METHODS          |  |   |                                   |                           |                   |                  |
|                                   |   |  |              |           |                                   |                  |  | SAMPLE                                  |                                   |                           |                   |                  |
| PART/<br>PROCESS<br>NUMBER        | PROCESS NAME/<br>OPERATION<br>DESCRIPTION | MACHINE,<br>DEVICE, JIG,<br>TOOLS, FOR<br>MFG. | NO.          | PRODUCT   | PROCESS                           | KPC YES<br>OR NO | PRODUCT/ PROCESS<br>SPECIFICATION<br>TOLERANCE | EVALUATION/<br>MEASUREMENT<br>TECHNIQUE | SIZE                              | FREQ.                     | CONTROL<br>METHOD | REACTION<br>PLAN |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   | <u> </u>         |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   | <u> </u>         |
|                                   |   |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |
| KPC =                             | Kev Product Ch                            |  |              |           |                                   |                  |  |   |                                   |                           |                   |                  |

KPC = Key Product Characteristic