# CONTROL PLAN

Prepared to IATF 16949 (clause 8.5.1.1 and Annex A) and the AIAG Control Plan manual

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|---|---|---|---|
| Phase | Control plan no. and rev. | Part no. and drawing rev. | Part name |
| Organisation and plant | Customer | Key contact | Core team |
| Date, original | Date, revised | Customer approval, date | PFMEA reference |

| Op. no. | Process name | Machine | Char. no. | Product char. | Process char. | Class | Specification | Measurement | Size | Frequency | Control method | Reaction plan |
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**Notes**

Class: mark special characteristics with the symbol your customer specifies (CC critical, SC significant are used here). Phase: prototype, pre-launch, safe launch or production. Reaction plan: contain suspect product, stop the process making more, and bring it back under control; name who acts or refer to the work instruction. Every gauge used must be in the calibration system.

Prepared by (quality engineer)

Approved by (plant head)

Customer approval, if required