

# CONTROL PLAN

PART NAME	PRODUCT ENGINEERING KEY CHARACTERISTICS <input type="checkbox"/> Yes <input type="checkbox"/> No	FIRST ISSUED DATE	DES. ENG.
PART NUMBER	D.O.E. <input type="checkbox"/> Yes <input type="checkbox"/> No	REVISION DATE	MFG. ENG.
SUPPLIER/VENDOR	DFMEA <input type="checkbox"/> Yes <input type="checkbox"/> No	LATEST DRAWING REVISION LEVEL	QUAL.
	PFMEA <input type="checkbox"/> Yes <input type="checkbox"/> No		PURCH.

PROCESS FLOW		MACHINE, DEVICE, JIG TOOLS FOR MANUFACTURING	CHARACTERISTICS		CLASS	METHODS			ANALYSIS METHODS	REACTIONS IF OUT OF CONTROL CONDITIONS ARE ENCOUNTERED	CPK	GAGE %
NO.	PROCESS NAME		PROCESS PARAMETERS	PRODUCT CHARACTERISTICS		PRODUCT/PROCESS SPECIFICATION	EVALUATION METHOD	SAMPLE SIZE/ FREQUENCY				

CLASS \* SIGNIFICANT PRODUCT CHARACTERICS  
\*\* KEY CHARACTERISTICS