

[organization name]

Control Plan [control plan ID]

	Prototype						Contact Person / Phone			Date (Rev.)		
Part Number / Latest Change Level						Core Team						
									Customer Quality Approval / Date (If Req'd)			
Supplier / Plant						Other Approval / Date (If Required)						
Part Number	Process Name / Operation / Description	Machine, Device, Tools	Characteristics			Control Plan No.	Methods				Revision No.	
			No.	Product	Process		Product - Process / Specification / Tolerance	Evaluation Measurement Technique	Control			Control Method