

[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 / Step	Machine, Device, Tools	Characteristics				Control Plan No.	Methods					Revision No.
			No.	Feature	Value	Product / Process / Specification / Material		Evaluation Measurement Technique	Control		Control Method		
									Min	Max			