



[operation].[workstation].[Work instruction title]

Process : _____ [process name] Operation: _____ [operation name] Phase: [] [] [] Project: _____

No.	Activity		Sample size/ frequency	Device	Reactivity
1	[write here who is responsible]	[write here who is responsible]	Number of parts/ when to collect/ perform	Device used to measure	How to the deviation is detected/ frequency/ magnitude
1	 <div style="background-color: red; color: white; padding: 5px; display: inline-block;"> Special characteristic/ functional characteristic or key process parameter: [document it here] </div>				
	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="background-color: green; color: white; padding: 5px;">OK</div> <div style="border: 1px solid green; border-radius: 50%; width: 100px; height: 50px; margin: 10px;"></div> <div style="border: 1px solid orange; border-radius: 50%; width: 100px; height: 50px; margin: 10px;"></div> <div style="border: 1px solid orange; padding: 5px;">NOK</div> </div>				
2				Device used to measure	How to the deviation is detected/ frequency/ magnitude
					
	Author:	[job title]	Initial date:		
	Approval:	[job title]	Revision date:		
	Trainer:	[job title]			