

[organization name]

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

Phase:  Pre-series  Ramp-Up  Serial

Process : [process name]

Version: \_\_\_\_\_

Rework \_\_\_\_\_

Project: \_\_\_\_\_

CRT#	Activity	Responsible	Sample size / Frequency	Device	Reactivity
1	[Describe here activity-part of operation]	[job title] [responsibility]	[Number of parts] when is control performed	Device used to measure	[How is the deviation measured] (highlight operation)
	<p style="text-align: center;">All activities of operation have been tested after rework only</p> <div style="border: 2px solid red; padding: 5px; background-color: red; color: white; display: inline-block;"> <b>Special characteristic/ functional characteristic or key process parameter: [document it here]</b> </div>				
2	[Describe here activity-part of operation]	[job title] [responsibility]	[Number of parts] when is control performed	Device used to measure	[How is the deviation measured] (highlight operation)
	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid green; border-radius: 50%; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center;"> <div style="background-color: green; color: white; padding: 2px 10px; font-weight: bold;">OK</div> </div> <div style="border: 2px solid orange; border-radius: 50%; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid orange; padding: 2px 10px; font-weight: bold;">NOK</div> </div> </div>				
	[Describe here control of reworked product]	[job title] [responsibility]	[Number of parts] when is control performed	Device used to measure	[How is the deviation measured] (highlight operation)
	<div style="border: 1px solid black; height: 50px; width: 100%;"></div>				
	<div style="border: 1px solid black; height: 50px; width: 100%;"></div>				
Author:		[job title]	Initial date:		
Approval:		[job title]	Revision date:		
Trainer:		[job title]			

[version] from [date]

### Trained operators authorized to perform rework

CRT#	Operator name	Title	Operator signature	Title signature	Training evaluation		
					1	2	3
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**Training levels:**  
Level 1: Basic rework instruction  
 Level 2: Rework instruction with supervision  
 Level 3: Rework instruction with independent work