

## Control Plan

|   |                        |                                     |                |                                     |  |  |                               |   |                                   |                      |   |
|---|------------------------|-------------------------------------|----------------|-------------------------------------|--|--|-------------------------------|---|-----------------------------------|----------------------|---|
| <input checked="" type="checkbox"/>                                 | Prototype              | <input checked="" type="checkbox"/> | Pre-launch     | <input checked="" type="checkbox"/> | Production   | Key Contact/Phone: 1) Mr. Khandelwal.U. R<br>2) Mr.Kurund.M.A.<br>+910240- 2555930                           | Date (Drg) : 17.05.2022       | Date (Drg) : 18.04.2023<br><b>Customer Complaint Dia<br/>21.0+0.30mm Oversize</b> |                                   |                      |   |
| Control Plan Number : <b>CP05</b>                                   |                        |                                     |                |                                     |  | Core Team: 1) Mr. Pankaj Khadse.<br>2) Mr. Dnyaneshwar Ingole.<br>3) Mr. Mohan Jadhav.<br>4) Mr. Nilesh Age. | Customer Engineering Approval |   |                                   |                      |   |
| Part Number/Latest Change Level: <b>S2CW003070/XA</b>               |                        |                                     |                |                                     |  |  |                               |   |                                   |                      |   |
| Part Name/Description : <b>D-NUT</b>                                |                        |                                     |                |                                     |  | Prepared By -Nilesh Aage   | Customer Quality Approval     |   |                                   |                      |   |
| Part Process Number : <b>100</b>                                    |                        |                                     |                |                                     |  |  |                               |   |                                   |                      |   |
| Process Name/ Operation Description: <b>FINAL INSPECTION</b>        |                        |                                     |                |                                     |  | Approved By: Pankaj Khadse   |                               |   |                                   |                      |   |
| Supplier/Plant<br>Sharp Engineers<br>A-31, MIDC, Waluj, Aurangabad. |                        |                                     |                |                                     |  |  |                               |   |                                   |                      |   |
| Final<br>Inspection<br>(100)  | <b>Characteristics</b> |                                     |                | <b>Special<br/>Char.<br/>Class</b>  | <b>Methods</b>                                       |  |                               |   | <b>Responsibility</b>             | <b>Reaction Plan</b> |   |
|   | <b>No.</b>             | <b>Product</b>                      | <b>Process</b> |                                     | <b>Product/ Process Specification/<br/>Tolerance</b> | <b>Evaluation/<br/>Measurement<br/>Technique</b>   | <b>Sample</b>                 |   |                                   |                      | <b>Control<br/>Method</b>   |
|   |                        |                                     |                |                                     |  | <b>Size</b>  | <b>Freq.</b>                  |   |                                   |                      |   |
|   | 1                      | Thread                              | -              | -                                   | M12x1.25-6H  | Thread Plug<br>Gauge   | 100%                          | /Lot  | Final<br>inspection data<br>sheet | Q.C Insp.            | Rejection<br>Hand-over to<br>Final inspection<br>in-charge, If<br>observed major<br>rejection inform<br>to F.Supervisor |
|   | 2                      | O.D                                 | I              | P                                   | 21.0+0.30  | Snap Gauge   | 100%                          | /Lot  |                                   |                      |   |
| 3   | Appearance             | -                                   | -              | No Dents, Burr, Rusty etc.          | Visual   | 100%   | /Lot                          |   |                                   |                      |   |