

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 2) Mr.Kurund.M.A. +910240- 2555930	Date (Drg) : 17.05.2022	Date (Drg) :
Control Plan Number : CP05						Core Team: 1) Mr. Pankaj Khadse. 2) Mr. Dnyaneshwar Ingole. 3) Mr. Mohan Jadhav. 4) Mr. Nilesh Age.	Customer Engineering Approval	
Part Number/Latest Change Level: S2CW003070/XA								
Part Name/Description : D-NUT						Prepared By	Customer Quality Approval	
Part Process Number : 100								
Process Name/ Operation Description: FINAL INSPECTION						Approved By		
Supplier/Plant Sharp Engineers A-31, MIDC, Waluj, Aurangabad.			Supplier Code :- 100106					

Final Inspection (100)	Characteristics			Special Char. Class	Methods				Responsibility	Reaction Plan	
	No.	Product	Process		Product/ Process Specification/ Tolerance	Evaluation/ Measurement Technique	Sample				Control Method
							Size	Freq.			
1	Thread	-	-	M12x1.25-6H	Thread Plug Gauge	100%	/Lot	Final inspection data sheet	Q.C Insp.	Rejection Hand-over to Final inspection in-charge, If observed major rejection inform to F.Supervisor	
2	Appearance	-	-	No Dents, Burr, Rusty etc.	Visual	100%	/Lot				

PDI (110)	1	Product Parameter	--	--	All parameter should be as per standard	As per Std.	1 PDIR	Lot	PDIR	Q.C Insp.	If observed NG re-check 100% and inform to concerned person
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Packing & Forwarding (120)	1	Packing & Forwarding	-	-	As per Packing Standard & Forwarding as per dispatch plan	Visual	100%	/Lot	Verification at out-word & Invoicing	Packer & Security guard	Re-Packing and re-counting
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