

Control Plan

<input checked="" type="checkbox"/>	Prototype	<input checked="" type="checkbox"/>	Pre-launch	<input checked="" type="checkbox"/>	Production	Key Contact/Phone : 1) Mr. Khandwal UR 2) Mr. Kurund MA +910240-2555930	Date (Drg) : 13.06.18	Date (Rev.):
Control Plan Number : CP01						Customer Approval :-		
Part Number/Latest Change Level: F2CK004030-XB						Core Team: 1) Mr. Pankaj Khadse 2) Mr. Nilesh Aage 3) Mr. Dyaneshwar Ingole 4) Mr. Manish Yadav		
Part Name/Description : CAP NUT (XFIC1/D1)								
Part Process Number : 10						Customer Quality Approval :-		
Process Name/ Operation Description: Inward Inspection						Control Method change : Third party test/3 month/ Chemical Composition & Hardness test to Each and Every Lot & Verified with Raw Material Standard.		
Supplier/Plant : Sharp Engineers A-31, MIDC, Waluj, Aurangabad.								
Supplier Code :- 100106						Prepared by :- Approved by :-		
Machine , Device, Mg Books for Mfg.								
Characteristics			Methods			Reaction Plan		
No.	Product	Process	Special Char. Class	Product/ Process Specification/ Tolerance	Evaluation/ Measurement Technique			
1	Raw material Grade	-	-	EN8M	Supplier T.C.	One T.C.	/Lot	Third party test for Chemical Composition & Hardness test to Each Every lot & Verified with Raw Material Standards.
2	A/F	-	-	Ø 30-0.16	Vernier Caliper	5 Bars	/Per Lot	In word insp. Report
3	Appearance	-	-	No pit marks, Rusty etc.	Visual	5 Bars	/Per Lot	In word insp. Report
4	Color Code	-	-	Green	Visual	100%	/Per Lot	In word insp. Report

Note:-

Vendor PDI – Vendor pre-despatch inspection report

SSP(N) – Single Sampling Plan (Normal)

I – Important Dimension,

Q.C. INSP.

If Reject Send Back to Vendor