

Control Plan

<input checked="" type="checkbox"/> X	Prototype	<input type="checkbox"/> X	Pre-launch	<input checked="" type="checkbox"/> ✓	Production	Date (Drg) : 13.06.18	Date (Rev.):				
Control Plan Number : CP01											
Part Number/Latest Change Level: F2CK004030-XB											
Part Name/Description : CAP NUT (XF1C1 /DI)											
Part Process Number : 10											
Process Name/ Operation Description: Inward Inspection											
Supplier/Plant Sharp Engineers A-31, MIDC, Waluj, Aurangabad.				Supplier Code :-100106							
Machine , Device, Mg Books for Mfg.	Characteristics			Special Char. Class	Product/ Process Specification/ Tolerance	Evaluation/ Measurement Technique	Methods		Control Method	Responsibility	Reaction Plan
	No.	Product	Process				Size	Freq.			
Raw Material Inspection	1	Raw material Grade	-	-	EN8M	Supplier T.C.	One T.C.	/Lot	Third party test/3 month/ Chemical Composition Verified with Raw Material Standards.	Q.C. INSP.	If Reject Send Back to Vendor
	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,