

Production Control Plan

ISO 9001:2015 QMS

Prototype		Pre-launch		Production		Key Contact/Phone	Date (orig.)	Date (rev.)
Control Plan No.				Work Order No.		Purchase Order No.		Other Ref.
Part Number/Latest Change Level				Core Team		Customer Engineering Approval/Date		
Part Name/Description				Supplier/Plant Approval/Date		Customer Quality Approval/Date		
Supplier/Plant		Supplier Code		Other Approval/Date		Other Approval/Date		

Part/ Process No.	Process Name/ Operation Description	Machine, Device, Jig, Tools for manufacture	Characteristics			Spec Char Class	Methods				Reaction Plan	
			No.	Product	Process		Product/Process Specification/ Tolerance	Evaluation Measurement Technique	Sample			Control Method
									Size	Freq.		