


Control Plan

<input type="checkbox"/> Prototype <input type="checkbox"/> Pre- Launch <input type="checkbox"/> Production			Control Plan Raised By			<input type="radio"/> Operation <input checked="" type="radio"/> Transportation		<input type="radio"/> Quality Check <input type="radio"/> Process Inspection		<input type="radio"/> Storage <input type="radio"/> Alucast SC <input type="radio"/> Customer SC			
Part Number			Control Plan Number			Revision Level		Date (Orig)		Date (Rev)			
Part Description			Drg Iss:			Approval & Date						Operation Process Flow Chart Ref	
			Drg No:			Updated by:			Customer Representative Approval & Date				
Customer Name			DRG Iss. Date			Sign:			Name:				
						Date:			Date:				
Op. No.	Process Route	Process Operation	SC	Specification / Tolerance	Size	Freq.	Measurement method	Responsible for Check	Evaluation Measurement Method	Control Method	Reaction Plan if out of Control Conditions Occur		

Rev no	Date	Change Made	By	Reason