MFG.PROCESS CONTROL PLAN / INSPECTION REPORT

Prepared by: Approved QC: Date:
Part #
Code # Approved Eng. Date:
Description:
File #

REV.	DESCRIPTION	C/N #	DATE

OPERATION	CHARACTERISTIC CONTROLLED	MEASUREMENT METHOD	RESPONSIBLE DEPARTMENT	FREQUENCY OF INSP.	SAMPLE SIZE	RECORDS & DOCUMENTATION	STATISTICAL DATA	REACTION PLAN	INSP. DATA	INSP. DATA	INSP. DATA	INSP. DATA
			Operator / QC Department	Every Setup 1Hr intervals		This Form	N/A	Issue NCMR per QSP4.13				
				Every Setup								
		DATE										
		INSPECTED BY										
		ACCEPT										
		REJECT										
		FIRST PIECE										
		INPROCESS										
		NCMR#										
		LOT#										
		TIME										