

Smith Manufacturing
Unit 12
Tenbury Industrial Estate
Tenbury Wells
Worcs
WR15 6QW

© Retriever Technology

QUALITY CONTROL PLAN

Control Plan Number : CP000010 First Issue Date : 31/12/2004 Latest Issue Date : 17/10/2007 Issue : 3

Customer :	Customer Drawing Number :	Material :rt
Plant :	Customer Drawing Issue :	Material Specification :rt
Customer Part Number :	Customised Number :RT345 678	Warrant/ISIR :
Customer Reference :	Internal Reference :RT RT RT345	

Control Plan Number : CP000010 Prototype	Key Contact : C Humphreys	First Issue Date : 31/12/2004	Latest Issue Date : 17/10/2007
Part Number : XYZ1234	Supplier Code :	Customer Eng App :	
Description : PART 345345	Supplier/Plant App :	Customer Quality App :	
Supplier/Plant :	Other Approval 1 :	Other Approval 2 :	
Core Team : C Humphreys, I Green, K L Brown, T F Smith, K Hughes			

Notes

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Characteristic		Checking Technique or Method					Reaction Plan	
Description of Characteristic	Special Char/Class	Checking Method	Sampling Frequency	Sample Size	Dept/Person Responsible	Trace / Control	Reaction Programme	Dept/Person Responsible
Process No. 1	Process Name : proc1 Process Description : no description						Works Inst. VA000002	
Diameter Drawing Ref: 123 Nominal: 5.0000 Lower: 4.9000 Upper: 5.1000 Units: feet	p safety compliance	Supplier material test certificate Works Inst. VA000001	At initial setup	10 off	Patrol inspector	SPC chart	Update demerit log	Patrol inspector

Authorisation _____