

		PROCESS CONTROL PLAN				Document No		Rev	Revision Date	
						Factory:		Customer:		PCP No.:
						Origination Date:		Production End Date:		
						Originator:		Lot No:		
NO.	Characteristics			Sampling Plan		Control Method	Evaluation Method	Result (circle)	Reaction Plan	
	Type	Specification	Owner	Sampling Time & Qty.	Frequency					
1								Y/N		
2								Y/N		
3								Y/N		
4								Y/N		
5								Y/N		
6								Y/N		
7								Y/N		
8								Y/N		
9								Y/N		
10								Y/N		
11								Y/N		
12								Y/N		
13								Y/N		
14								Y/N		
15								Y/N		