SMARTREND global sourcing - local supply	TITLE: PROCESS CONTROL PLAN FOR 03-08-1325			Document No	Rev	Revision Date
				SMQ-1325	1	2008-09-08
	Site:	Customer: Winnipeg Facility	PCP No.: SMQ-1325-01 Origination Date: Originator: Kevin Smith		Production Start Date: Production End Date: Lot No: 200809	

NO.	Characteristics			Sampling Plan		Control Method	Evaluation Method	Result (circle)	Reaction Plan
	Type	Specification	Owner	Sampling Time & Qty.	Frequency				
1	Material	30% Glass Filled ± 1.5%	Customer	After tool run / before mass production	1 x / Shipment	Controlled Doc.	Govt Lab Analysis	Y/N	Hold Production Run - Feed back to Kevin Smith
2	Color	Color Swatch #740349EA	Customer	After tool run / before mass production	1 x / Shipment	Work Sheet	Visual insp.	Y/N	Hold Production Run - Feed back to Peng Xin Lin
3	Dim	Item 4 - 0.88max / 0.81min	SMT	First & Last - Minimum 125 pcs	1/15	Work Sheet	Mircoscopic Fact. Equip	Y/N	Retest all samples from last checked - if nonconform Tool Maintenance - Rerun Prod.
4	Dim	Item 6 - 4.000 / 0.04 / 0.01	SMT	First & Last - Minimum 125 pcs	1/15	Work Sheet	MicroscopicFact. Equip	Y/N	Retest all samples from last checked - if nonconform Tool Maintenance - Rerun Prod.
5	Dim	Item 21A/B - 0.249 + 0.003 - 0.000	SMT	First & Last - Minimum 125 pcs	1/15	Work Sheet	Pin Gauge	Y/N	Retest all samples from last checked - if nonconform Tool Maintenance - Rerun Prod.
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