

PROCESS CONTROL PLAN												
Description <b>Shipping</b>			Control Plan No. CP70	Quality System Representative		V-P Manufacturing						
Effective Date: DRAFT August 11, 2000				Plant Superintendent								
Plant			Industrial Code	Approval (s) / Date								
Oper. Ref. No.	Process Operation Description	Equipment, Tools, Fixtures for Operation	Characteristics		Critical Char. < >	Responsibility	Procedure					
			Product	Process			Product / Process Specification & Tolerance Range	Evaluation Measurement Technique	Sample		Control Method and Quality Record	Reaction Plan
									Size	Freq.		
	Storage Product Assessment		Coil condition			MH Day Shift Lead Hand		MHS-003			Stored Finished Product Assessment Record	
	Pre-ship check		Product quality			Utility Operator	All requirements as per Order	Shipping bill Customer's PO Certifications, if req'd	Each coil	Prior to shipping	Periodic Dock Audit MHS-010	
	Load coil unto truck	Overhead crane or towmotor				Crane Operator						
	Coil spacing on truck	Overhead crane or towmotor				Crane Operator	MHS-006				MHS-006	