

PROCESS CONTROL PLAN												
Description Specification Planning			Control Plan No. CP20	Quality System Representative			V-P Manufacturing					
Effective Date: DRAFT August 11, 2000			Quality Assurance Manager			Specification Writer						
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.											
2	Copy of sales order form received					Specification Writer					QAP-E2-019	
2	Reviews raw material code numbers and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2	Reviews purchasing data for raw material and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2	Reviews outside processing requirements and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2	Determines various process parameters and enters into MIS	Computer				Specification Writer					QAP-E2-019 Specific Paint Code Data Sheet	
2	Reviews any critical characteristics from sales order and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2	Determines inspection and test instructions and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2	Reviews packaging and loading requirements from sales order and enters into MIS	Computer				Specification Writer					QAP-E2-019	
2						Specification Writer						

