

SPC Implementation Schedule

Department : Quality Assurance / Production

Period Covered: Jan-Dec 2012



RA RA Example Ltd.

C25, Industrial Area, Empty Road,
Local market -2, Any City, USA

S.No.	Part Name	Characteristics	Frequency	Responsible	Jan-2012 (1,2,3,4)	Feb-2012 (1,2,3,4)	Mar-2012 (1,2,3,4)	Remarks
1	Brake Disc	Diameter (mm)	Weekly	QA Engineer	✓✓✓✓	✓✓✓✗	✓✓✓✓	Feb Wk-4 missed due to machine breakdown
2	Gear Shaft	Hardness (HRC)	Bi-weekly	QC Inspector	✓✗	✓✓	✓✓	All within limits
3	Piston Rod	Surface Roughness (µm)	Monthly	Supervisor	✓	✓	✓	Trend stable

Legend/Color Codes: For example, ✓ = Completed, ✗ = Not Done, ♦ = Planned.

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Prepared By: _____

Approved By: _____