

# Control Plan

DOC/125/R.1.0/Aug-2012

## Date & Time

Date(Original) : 12/12/2013

Date(Revised) :

Date(issued) : 12/12/2013

Proto type

Pre Launch

Production

Control Plan No. :

CP/1.0

Part Name & Specification : CS Seamless Tubes / ASTM -A179

Unit : PRD/BD/2

## Supplier Info

Supplier Code : LCD/32

SupplierPlant : Line3, Ind, TX

Approval Date : 01/04/2011

## Client Data

Customer Engineering Level : GEN / II

Engineering Approval Date : 02/07/2012

Quality Approval Date : 14/06/2012

## Core Team

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Part / process #	Process name / opeartion Description	Machine , Device , Jig , Fixture for Mfg.	Characteristics			Special Chara. Class	Method								Reaction Plan	Corrective Action
							Product / Process / Specification / Tolerance	Evaluation measurement Technique	Sample Size	Freq.	Recording	Resposibility	Control Method	Error proofing		
			No.	Product	Process											

Section In-charge  
Prepared & Reviewed by

Head of Department  
Approved By

Management Representative  
Issued By

## Control Status

Master Copy

Control Copy

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