PRODUCT QUALITY PLANNING REVIEW SHEET FORMAT NO.: _____ REV. NO. : ____ REV. DATE: _____ **DATE:** _____ PRODUCT NAME: PART NUMBER: MANUFACTURING UNIT: _____ LOCATION: ____ PROCESS CAPABILITY STUDY PRODUCTION SAMPLES CHARACTERSTIC CATEGORY SAMPLE CHARACTERISTICS ACCEPTABLE PENDING COMMENT MEASUREMENT SYSTEM ANALYSIS / TEST EQUIPMENT **PROCESS MONIOTRING** (1) PROCESS MATRIX:___ (2) MONITORING DEVICES: (3) VISUAL, AUDITING – ASSISTANCE: (4) OHTERS: PACKAGING / DISPATCH PACKAGING MATERIALS – APPROVALS: **DISPTACH TRANSITIONS**

TEAM MEMBERS		
NAME	SIGN.	
		PREPARED BY
		APPROVED BY