

A-8 CONTROL PLAN CHECKLIST

Customer or Internal Part No. _____

Revision Level _____

	Question	Yes	No	N/A	Comment / Action Required	Person Responsible	Due Date
1	Was the control plan developed according to the methodology described in Chapter 6 of the APQP Manual?						
2	Have all the controls identified in the PFMEA been included in the control plan?						
3	Area all special product/process characteristics included in the control plan?						
4	Were DFMEA and PFMEA used to prepare the control Plan?						
5	Are Material specifications requiring inspection identified?						
6	Does the control plan address incoming (material/components through processing/assembly including packaging?						
7	Are engineering performance testing and dimensional requirements identified?						
8	Are gages and test equipment available as required by the control plan?						
9	If required, has the customer approved the control plan?						
10	Are the gage Methodology and compatibility appropriate to meet customer requirements?						
11	Have measurement systems analysis been completed in accordance with customer requirements?						
12	Are sample sizes based upon industry standards, statistical sampling plan tables, or other statistical process control methods or techniques?						



Revision Date _____

Prepared by: _____