

CONTROL PLAN CHECKLIST

TS 16949 – TECHNICAL SPECIFICATION

FORMAT NO.:

MATERIAL / PART ID	MATERIAL / PART NAME & DESCRIPTION	PREPARED BY	APPROVED BY

SR	CHECKLIST POINTS	YES/ NO	ACTION PLAN	RESPO.	TARGET DATE
01	<i>The control plan methodologies are used in control plan preparing? Is description of the methods are directed? Records are available?</i>				
02	<i>Have all known customer complaints been identified to facilitate the selection of special product & special process characteristics? All the special product & process characteristics are verified & approved?</i>				
03	<i>Are all special product & special process characteristics included in the control plan? Is the base requirements are covered?</i>				
04	<i>Are engineering performance testing requirements identified?</i>				
05	<i>If required, has the customer approved the control plan?</i>				
06	<i>Are gage methods compatible between supplier and customer?</i>				
07	<i>Were SFMEA (system failure mode & effective analysis), DFMEA (Design failure mode & effective analysis), and PFMEA (Process / Product failure mode & effective analysis) used to prepare the control plan?</i>				
08	<i>Are material specifications requiring inspection identified?</i>				
09	<i>Does the control pan address incoming (material/components) through processing/assembly including packaging?</i>				
10	<i>Are Gauges and test equipment available as required by the control plan?</i>				