

BF		CONTROL PLAN								Page Number : 1 of 1 Issue 1		
Prototype :		Pre-launch :		Production : <b>X</b>		Key Contact : John Jackman		Date (Original) : 01.03.2007 (Revised):				
BFC Part Number / Issue Level: <b>G23161 / O2</b>						Tel / Fax : +44 (0)1494 567207 / 562077		Customer Eng. Approval/Date (If req'd) : 12.04.2007				
Part Name : <b>ADAPTOR</b>						Responsibility: BFCS APQP Team		Customer Quality Approval/Date (If req'd) : 12.04.2007				
Customer Part Number : <b>G23161</b>						Plant Approval Date : 12.04.2007		Other Approval Date (If req'd) :				
<b>BFC CONTROLLED ISSUE 01.03.2007</b>		Supplier Code : <b>PB68</b>				Other Approval Date (If req'd)		Control Plan By: John Jackma				
Process No.	Process name	Item check	Characteristics			Special charac. class	Methods			Control Method (record)	Reaction Plan	
			No.	Product	Process		Product / Process specification	Evaluation Measurement	Sample			
									Size			Frequency
1	GOODS IN	Incoming Quantity / Weight Check		Containerised Parts		Must be correct quantity / weight to Advice Note	Visual Inspection / Weigh Scales	100%	Every delivery	Goods Inwards Inspection Record	B F C procedures 13.1-13.6 14.1-14.7	
		Incoming Part Identification		Parts		Part should be as stated on drawing	Visual Inspection of Parts	As inspection plan	Every Delivery.	Goods Inwards Inspection Record	B F C procedures 13.1-13.6 14.1-14.7	
		Incoming Container Labelling		Container Labels		Containers to be labelled according to specification	Visual Inspection of Labels	100%	Every delivery	Goods Inwards Inspection Record	B F C procedures 13.1-13.6 14.1-14.7	
		Inspect Purchased Parts		Supplier PPAP		At initial submission - supplier PPAP to meet Customer/BFC design requirements.	Visual inspection of supplier's PPAP documentation	100%	At first submission, revalidation or at any subsequent change to part or process.	BFC Approval	B F C procedures 13.1-13.6 14.1-14.7	
				Appearance		Conforms to specification and is free from defects.	Dimensional Inspection of Parts	As inspection plan	Every Delivery.	QI Analyst	B F C procedures 13.1-13.6 14.1-14.7	
2	STORE COMPONENTS			Containerised Parts	Place Components in Warehouse	Components to be placed in correct location.	Warehouse Audit	100%	Random plus Annual Audit	CGram stock control System	B F C procedures 13.1-13.6 14.1-14.7	
3	PICK COMPONENTS			Containerised Parts	Pick Components from Warehouse	Pick correct type and quantity of components.	Visual Inspection	100%	Every Order	CGram stock control System	B F C procedures 13.1-13.6 14.1-14.7	
4	FINAL AUDIT CHECK			Containerised Parts	Audit of Packaged Parts	Check packaging is correctly labelled for Customer Receipt.	Visual Inspection	100%	Every Carton	Final Audit Stamp	B F C procedures 13.1-13.6 14.1-14.7	