


To Indicate	Classification	Actions Required
A Critical / Important / D Characteristic		Special Controls maybe needed, consult Design and Process FMEA's for cascading of any special characteristics
A Significant Characteristic	SC	
High Impact	HI	
Operator Safety	OS	


# Control Plan

CONTROL PLAN NUMBER

CP62

PART NUMBER	LRF3000105 / 106
PART NAME	LH / RH Arm & bshg Any Frt Susp lwr
ENG LEVEL	UEC1 E 50170188 - 14/11/2016

PART / PROCESS NUMBER	PROCESS NAME / OPERATION DESCRIPTION	MACHINE, DEVICE, JIG,TOOLS, FOR MFG.	CHARACTERISTICS			SPECIAL CHAR. CLASS	METHODS					RESP.	REACTION PLAN
			NO.	PRODUCT	PROCESS		PRODUCT / PROCESS SPECIFICATION / TOLERANCE	EVALUATION / MEASU. TECHNIQUE	SAMPLE		CONTROL METHOD		
									SIZE	FREQ.			
1	Incoming Material (Bought Out Parts)												
	Pt3 Bush Tube			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. VOXC000265			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	Pt4 Bush Tube			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. VOXC000409			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	Pt 4 Bush - 1 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. LRF3000175			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	Pt 3 Bush - 1 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. LRF3000174			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	Balljoints - 1 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. LRF3000176			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
				Balljoint Datum Fix			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	Balljoint Rivets - 3 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. VOXC000410			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		

To Indicate	Classification	Actions Required
A Critical / Important / D Characteristic		Special Controls maybe needed, consult Design and Process FMEA's for cascading of any special characteristics
A Significant Characteristic	SC	
High Impact	HI	
Operator Safety	OS	

# Control Plan

CONTROL PLAN NUMBER

CP62

QA F08 B

PART NUMBER	LRF3000105 / 106
PART NAME	LH / RH Arm & bshg Asy Frt Susp lwr
ENG LEVEL	UEC1 E 50170188 - 14/11/2016

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PART / PROCESS NUMBER	PROCESS NAME / OPERATION DESCRIPTION	MACHINE, DEVICE, JIG,TOOLS, FOR MFG.	CHARACTERISTICS			SPECIAL CHAR. CLASS	METHODS					RESP.	REACTION PLAN
			NO.	PRODUCT	PROCESS		PRODUCT / PROCESS SPECIFICATION / TOLERANCE	EVALUATION / MEASU. TECHNIQUE	SAMPLE		CONTROL METHOD		
									SIZE	FREQ.			
	Pt 4 Bush Pin - 1 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. LRF3000170 / 171			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		
	HID Boss - 1 off			Correct Size			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW	Product Conformance Technician	Supplier Containment Action - QAW020
	SAP No. LRF3000288			Material Certificates			As per Drawing	Approved Supplier	Supplier C/ Plan	Supplier C/ Plan	Supplier PSW		