





Product Name			CONTROL PLAN												ต้นฉบับ	
Black Masterbatch																
Process Number	Process Flow	Process Name/ Operation Description	Machine,Device, Jig,Tools For Manufacturing	Characteristics			Special Char. Class	Methods						Responsibility	Reaction plan	
	No.			Product	Process	Product/Process Specification/Tolerance		Evaluation Measurement Technique	Sample		Control Method					
									Size	Freq.	Manuf.	Q.C				
1		Incoming		01	Visual Control			• Pigment • Filler • Additive	• Code No. • Lot. R/M • Quantity	1	Bag	WH-P-001 WH-F-001 ใบส่งของ Invoice PO COA		△ ▲	Return Supplier / Record Incoming Material (WH-F-002)	
				02	Weighting			± 1%	• Scales	25 kg.		WH-F-001		△ ▲		
2		RM/QC		01	Mixing RM			• Pigment 0.1 g. • TiO2 0.9 g. • HPPE 100 g. • Zinestearate 0.065 g.	• Two roll mill	1	Chip		LA-W-004 LA-S-009 LA-W-032 LA-P-003 LA-S-003 CIE Lab WH-F-002 Sticker	○ ●	Return Warehouse R/M	
				02	Measure ΔE			Delta E 0.5-3.00	• Spectrophotometer							
3		RM/PREPARATION		01	Weighting		SC	• ± 0.01 kg./60 kg. • ± 0.5 g ./7.5 kg	• Scales	1	Time	WH-W-003 PL-F-002 PL-F-003		△ ▲		
4		Mixing	High Speed Mixer	01	Mix			Batch Size 5 - 250 kg. Amp Meter 0 - 80 Amp. Speed 450 - 1750 rpm.	• High Speed Mixer	1	Time	PD-P-001 PD-P-002 PD-W-038 PD-W-039 PD-F-009 PD-F-024 PD-F-026 PD-F-033 PD-F-035 PD-F-041 PD-S-002 PL-F-002		□ ■	Rerun Process	

Responsibility symbol ;

△ = Warehouse Operator










○ = QC & Lap Operator

□ = Production Operator



▲ = Warehouse Manager



● = QC & Lap Manager

■ = Production Manager

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	Main			No.	Product	Process		Product/Process Specification/Tolerance	Evaluation Measurement Technique	Sample		Control Method			
										Size	Freq.	Manuf.	Q.C		
5		Feeder	Buss Kneader 1 Buss Kneader 2	01	Gravimetric Feeder		SC	• Max Load 80%	Buss Kneader 1 Buss Kneader 2	1	Time	PD-P-001 PD-P-002 PD-W-010 PD-W-033 PD-F-002 PD-F-004 PD-F-011 PD-F-012 PD-F-016 PD-F-018 PD-F-023 PD-F-024 PD-F-027 PD-S-002 PL-F-002	 	Rerun Process	
6		Extrusion	Buss Kneader 1 Buss Kneader 2	01	Extrude			• 500 - 1,200 kg./ Hrs • Temperature Max 300 °C	Buss Kneader 1 Buss Kneader 2	1	Time	PD-P-001 PD-P-002 PD-W-010 PD-W-033 PD-F-002 PD-F-004 PD-F-011 PD-F-012 PD-F-016 PD-F-018 PD-F-023 PD-F-024 PD-F-027 PD-S-002 PL-F-002	 	Rerun Process	
7		Cooling & Pelletizing	Underwater Pelletizer	01	Visual Control			N-A	• Speed 500-3600 rpm.	N/A	N/A	PD-W-010 PD-W-033	 	Rerun Process	

Responsibility symbol ;

 = Warehouse Operator = QC & Lap Operator = Production Operator = Warehouse Manager = QC & Lap Manager = Production Manager

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				No.	Product	Process		Product/Process Specification/Tolerance	Evaluation Measurement Technique	Sample		Control Method			
										Size	Freq.	Manuf.	Q.C		
8		Final Test		01	Delta E (Color Shade)		SC	0.5-3.00	• Spectrophotometer	1	Chip		LA-P-003 LA-W-040 LA-W-041 CIE Lab LA-W-020 LA-W-031 LA-F-006 LA-F-003 LA-F-005 LA-W-019 Sticker LA-W-006 LA-W-005 LA-W-026 LA-W-009 LA-W-039 LA-S-011 ISO18553	<div><div></div><div></div></div> <div>Adjust Rerun LA-F-006 (QC-Report) Add Rerun By Bland</div>	
				02	Dispersion			Visual	• Zoom Stero Micoscope						
				03	Homogeneity Contamination			Visual	• Floding Magnifier						
				04	Moisture			≤ 0.2 %	• Muistrue						
				05	Bulk Density test			Customer STD Spec	• Bulk Density						
				06	Density test			Customer STD Spec	• Density						
				07	Ash Conten			Customer STD Spec	• Furnance						
				08	Additive Conten			Customer STD Spec	• HPLC				(AS DINEN-13900-6)	<div><div></div><div></div></div>	
				09	Filter Value			Customer STD (< 2 bar)	• Filter test						
				10	Dispersion Index			Visual	• Film Blowing						
				11	OIT			Customer STD Spec	• Film Blowing						
9		Packing		01	Weighting			10 g.	• Scales • Visual	1	Bag	PD-S-002 PD-F-012 PD-F-018 PD-F-023 Sticker	<div><div></div><div></div></div>	<div><div></div><div></div></div>	Rework

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