

Product Name			CONTROL PLAN										Prepared by	Checked by	Approved by
Colour Masterbatch															
Process Number	Process Flow	Process Name/ Operation Description	Machine,Device, Jig,Tools For Manufacturing	Characteristics			Special Char. Class	Methods						Responsibility	Reaction plan
	Main			No.	Product	Process		Product/Process Specification/Tolerance	Evaluation Measurement Technique	Sample		Control Method			
1		Incoming		01	Visual Control			<ul style="list-style-type: none"><li>• Pigment</li><li>• Filler</li><li>• Additive</li></ul>	<ul style="list-style-type: none"><li>• Code No.</li><li>• Lot. R/M</li><li>• Quantity</li></ul>	1	Bag	WH-P-001 WH-F-001 ใบส่งของ Invoice PO COA			Return Supplier / Record Incoming Material (WH-F-002)
				02	Weighting			± 1%	<ul style="list-style-type: none"><li>• Scales</li></ul>	25 kg.		WH-F-001			
2		RM/QC		01	Mixing RM			<ul style="list-style-type: none"><li>• Pigment 0.1 g.</li><li>• TiO2 0.9 g.</li><li>• HPPE 100 g.</li><li>• Zinestearate 0.065 g.</li></ul>	<ul style="list-style-type: none"><li>• Two roll mill</li></ul>	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	<ul style="list-style-type: none"><li>• Spectrophotometer</li></ul>						
3		RM/PREPARATION		01	Weighting		SC		<ul style="list-style-type: none"><li>• Scales</li></ul>	1	Time	WH-W-003 PL-F-002 PL-F-003			
4		Mixing	High Speed Mixer	01	Mix			Amp Meter 20-40 Amp.	<ul style="list-style-type: none"><li>• High Speed Mixer</li></ul>	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
5		Extrusion	Twin Screw Extruder	01	Extrude			<ul style="list-style-type: none"><li>• Temperature Min 100 °C</li><li>• Temperature Max 300 °C</li></ul>	<ul style="list-style-type: none"><li>• Twin Screw Extruder</li></ul>	1	Time	PD-P-001 PD-P-002 PD-W-045 PD-W-056 PD-F-010 PD-F-011 PD-F-016 PD-F-024 PD-F-034 PD-S-002 PL-F-002			Rerun Process

Responsibility symbol ; △ = Warehouse Operator

▲ = Warehouse Manager

○ = QC &amp; Lap Operator

● = QC &amp; Lap Manager

□ = Production Operator

■ = 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		
6		Pelletizing	Pelletizer	01	Visual Control			N-A	• Speed 300-1,300 rpm	N/A	N/A	PD-W-001		<input type="checkbox"/>	Rerun Process
7		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 (AS DINEN-13900-6)	<input type="radio"/>	Adjust Rerun LA-F-006 (QC-Report) Add Rerun By Bland
				02	Dispersion			Visual	• Microscope						
				03	Homogeneity Contamination			Visual	• Magnifier						
				04	Moisture			≤ 0.2 %	• KARL FISCHER • MOISTURE BALANCE						
				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						
				09	Filter Value			Customer STD (< 2 bar )	• Filter test						
				10	Dispersion Index			Visual	• Film Blowing						
				11	OIT			Customer STD Spec	• Film Blowing						
8		Packing		01	Weighting			10 g.	• Scales • Visual	1	Bag	PD-P-001 PD-P-002 PD-W-028 PD-W-055 PD-F-012 PD-F-018 PD-F-021 PD-F-023 PD-F-030 Sticker		<input type="checkbox"/>	Rework

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 = Warehouse Manager

= QC & Lap Operator  
 = QC & Lap Manager

☐ = Production Operator  
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