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| --- | --- | --- | --- | --- |
| Prototype  Pre-series  Series  Control Plan No.: | | Person in charge / initials / telephone / fax / e-mail: | Date of the initial approval: | Modification date: |
| BRP Part No. / latest Revision Level: | | Control plan - planning team: | Date of approval by BRP Engineering (if required): | |
| BRP Description: | | Supplier / Location approval / date: | Date of approval by the appropriate BRP quality representative (if required): | |
| Supplier / Location: | BRP Supplier No.: | Date for further approvals (if necessary): | Date for further approvals (if necessary): | |

|  | |  | Characteristics | | | Classification | Methods | | | | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Part / process No. | Name of process /  description  of the operation | Machine, device,  equipment,  production tool | No. | Product | Process | of special characteristics | Product / process specification / tolerances | Inspection system used | Sample plan | | Control  method | Reaction plan |
|  |  |  |  |  |  | Number of samples | Frequency |  |  |
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