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| [ ]  Prototype [ ]  Pre-series [ ]  SeriesControl 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 /descriptionof the operation | Machine, device,equipment,production tool | No. | Product | Process | of special characteristics | Product / process specification / tolerances | Inspection system used | Sample plan | Controlmethod | Reaction plan |
|  |  |  |  |  |  | Number of samples | Frequency |  |  |
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