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Blank control-plan record

Complete each field from your approved process and evidence. Leave unknown information blank for review.

Control-plan field	Your entry
Process step and revision	
Failure mode and consequence	
Characteristic and unit	
Specification source	
Measurement method	
Checking frequency and rationale	
Missing-evidence response	
Product hold boundary	
Restart and release authority	
Effective revision and training	

Original Vrolen teaching sheet. Review the real plan against site and customer requirements. This is not an official AIAG form or evidence of approval.

Article and source record
https://vrolen.com/blog/manufacturing-control-plan/

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Fictional joint example

These entries reproduce the article's fictional joint example. They do not establish measurement capability, installation suitability or a validated checking frequency.

Control-plan field	Fictional record entry
Step and revision	Joint assembly, instruction J-04 revision C
Characteristic and requirement	Installation torque 8.0±0.5 N m, assumed specification
Method	Approved measurement method M-07; capability not established by this example
Checking rule	Startup and after tool change; routine frequency requires site validation
Reaction	Stop affected release, identify suspect scope, notify authorized owner
Owner and record	Shift lead; unit/tool/time/revision and disposition record

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