

PROCESS CONTROL PLAN										
Process Name:		Operational Definition:								
Process Owner:		2								
Revision Level:		1								
Date:										
Process Step (Name)	Step No.	What is Controlled	Input (X) or Output (Y)	Spec Limits or Requirements	Performance Metric & Value	Control Method	Sample Size	Frequency	Decision Rule/ Who to Call	SOP's
		3			4			5		6