

SUPPLIER NAME:	Customer Driven Systems
SUPPLIER CODE:	
MODEL:	2004
PART NUMBER:	10294524
PART NAME:	Front Door RH
CORE TEAM:	T. Kusisto, Paul Finch

Manufacturing Quality Chart (MQC)/ Control Plan

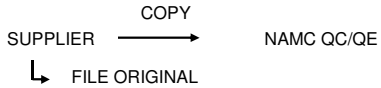
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NO.	PROCESS NAME	MACHINE	CHARACTERISTICS TO BE CONTROLLED	CLASS	CRITERION	CONTROL LEVEL	INSPECTION METHOD						Inspection Instrument Gage	Control Chart Number	Check Sheet Number	Instruction Number	Remarks/Reaction Plan	
							START-UP		SPECIAL		REGULAR							
							SAMPLE SIZE	OPERATOR AUTHORIZER	SAMPLING FREQUENCY	SAMPLE SIZE	OPERATOR AUTHORIZER	SAMPLING FREQUENCY						SAMPLE SIZE
REC	Receiving Inspection		C-Hole Outer Diameter	▽	.03 ± .01		1 per cavity		1 piece						CS - 11		test remark	
			B-Hole Diameter	▽	1.22 ± .01 in			1 per station	1 piece				Blade mic	N/A	CS - 11	WI - 1125		
			Length	▽	12.3 ± .025		1 Part Per Shift		1 piece	○					CS - 11			
			Steel condition	▽	see spec sheet		1 per ram	△ / ○	Caliper	1 per station	▲ / ●	Caliper	1 carton	▲ / ●	CS - 11	WI - 1125		
			Steel dimplesnot	Ⓟ	None			△	1st piece	1 per cavity		1 Per Lot	1 carton	◎	Bend gage 484-5	N/A	CS - 11	WI - 1125
			Steel guage	Ⓢ	see spec sheet				1 Per Lot	1 per cavity	▲	1st piece		▲	Visual	N/A	CS - 11	WI - 1125
			Outer Diameter	Ⓒ	5.6		1 Part Per Shift		1st piece / 3X shift	1 per station	△ / ○	3 ddd/ Shift	1 per cavity	△ / ○	Visual	N/A	CS - 11	WI - 1125

NOTE: FILL IN INSPECTOR/AUTHORIZER BLANK WITH THE FOLLOWING SYMBOLS

SUPPLIER	OPERATOR	TEAM LEADER	SUPERVISOR	FOREMAN	MANAGER
	△	□	○	Ⓢ	◇
PROD DEPT					
QUALITY DEPT	▲	■	●	Ⓢ	◆

ROUTING:



ISSUE	DATE	REVISION RECORD	SUPP PROD DEPT		SUPP QUALITY DEPT		TITLE
			APPROVER	ORIGINATOR	APPROVER	ORIGINATOR	
							SIGN
							PRINT NAME
							TITLE
							SIGN
							PRINT NAME
							TITLE
							SIGN
							PRINT NAME