

Article / Proc. # ☐ Prototype ☐ Pre-Launch ☒ Production														
Control plan N° KUN_QI-PDS-14-Ind H					Contact : János Zsár Phone : +36 70 5158408					Date (Orig) 01.05.2015			Date (Rev) 2022.03.27	
Part Number : All Finished products					Team project Á. Kovács-Dunai/ J. Zsár/ E. Kovács / J. Szikora					Customer Approval (Engineering) (if necessary)				
Part Name / Description : SHIPPING					QSSE Approval Janos Zsar					Customer approval (Quality) (If necessary)				
Site FEDERAL MOGUL SP HUNGARY Kft.			Code du Site Organisateur KIMLE		Production Approval Kozma Gyula					Other Approval				
Article / Proc. #	Process / Description Operation	Machine, Equipment, Tools	characteristic			Specific characteristic	Methodology		Samples				Method of Monitoring	Reaction Plan KUN_QP13-01
			N°	Product	Process		Product Specifications / Process / Tolerances	Evaluation / Methods of control	Samples	Frequency				
										Freq. Niveau 1	Freq. Niveau 2	Freq. Niveau 3		
60	SETTING	Shipping area					Cleaning	Visual				1/tri	Cleaning audit	
		Handling equipment						Visual				6 months external maintenance preventive Maint pré-ventive externe	MFGPro	Requests for maintenance preventive
		Packaging						Visual				maintenance preventive	KUN_QI FAB 603	Requests for maintenance preventive
								Visual				maintenance preventive		Requests for maintenance preventive
								Visual						
								Visual						
	Labelling	Preparation order		Part Number + Order Number Packaging list			command line	- Visual - Barcode reader		1/C + 1/S			KUN_QI INS 604/605 MfgPro	
				Label	Quality wall - scan check process	 or  S R If applicable	command line	-Visual -Barcode reader (scan gun)		1/C + 1/S		Consistency check KUN_QI INS 611	IT request	
				Quantity			command line	MfgPro		1/C + 1/S		MfgPro Store Out		
	SHIPPING													