

View only

You can only view this document. To make changes, ask the owner for edit access.

[REQUEST EDIT ACCESS](#)

How to use this template:

This is a view-only file and cannot be edited.

Create your own copy of this template to edit.

In the menu, click **File > Make a copy...**

A screenshot of a file menu from a document viewer. The menu items are: File, Edit, View, Insert, Format, Data, Tools. A sub-menu is open under 'File', showing options: Share..., New, Open..., Rename..., Make a copy... (highlighted with a green arrow), and Add to My Drive. Another green arrow points to the 'File' menu item.

FMEA Control Plan Template

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Process Step	Process Description	CTQ?	Output Measure	Sample Size	Control Method	Control Chart Type	Specification Limits	Monitoring Frequency	Party Responsible	Reaction Plan	Data Source	Documentation Reference	Comments

CLICK HERE TO CREATE IN SMARTSHEET

DROPDOWN KEYS

YES / NO	PRIORITY	STATUS	RATING
Yes	Low	Not Started	1
No	Medium	In Progress	2
	High	Complete	3
		Needs Review	4
		Approved	5
		Overdue	6
		On Hold	7
			8
			9
			10

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