| **ets Process Control System – Measure and Control Elements Form** |
| --- |
| **Process Name:**  | **Process Owner:**  |
| **Critical Customer Requirements:**  |
| **Process Customer:**  |
| **Process Purpose:**  | **Current Sigma Level:**  |
| **Outcome Indicators:**  |
| Process and Quality Indicators | Checking / Indicator Monitoring | Contingency Plans / Misc.* Actions Required for Exceptions
* Procedure References
 |
| Process Indicators (P) | Control Limits | Data to Collect | Timeframe (Frequency) | Responsibility |
| Quality Indicators (Q) | Specs / Targets | What is Checking Item or Indicator Calculation? | When to Collect Data? | Who Will Check? |
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