| **ets PROCESS CONTROL SYSTEM –  MEASURE AND CONTROL ELEMENTS** | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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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| **Approved:** | |  | | | **Date:** |  | | **Rev #:** |  | | **Rev Date:** | |  |
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