| **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? |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Approved:** |  | **Date:** |  | **Rev #:** |  | **Rev Date:** |  |
|  |  |  |  |  |  |  |  |