



Q629 Process Control Plan (Rev 01/08/18)

A Process Control Plan shall be submitted using the GD-OTS Process Control Plan Template, QS-TP-21.0.3. Control Plans shall cover at a minimum TDP identified Safety, Special, Critical, and Major Characteristics. Control Plans shall be submitted to GD-OTS prior to execution of the Baseline Qualification FAT. Control Plans shall be revision controlled and revised with any approved changes to the qualified baseline. Revised Control Plans shall be submitted to GD-OTS for approval. The template can be obtained on the GD-OTS SharePoint collaboration site.