Virgin Orbit

Process Quality Control Plan

TYPE ☐ Prototype ☐ Production	CONTROL PLAN NUMBER	DATE CREATED	DATE REVISED
SUPPLIER NAME	SUPPLIER CONTACT / PHONE / FAX	SUPPLIER APPROVAL DATE	
PART NUMBER / REVISION / ECN	PART NAME	ENGINEERING APPROVAL DATE	
CORE TEAM		QUALITY APPROVAL DATE	
OTHER APPROVAL DATE (IF REQUIRED)	OTHER APPROVAL DATE (IF REQUIRED)	OTHER APPROVAL DATE (IF REQUIRED)	

PART/ PROCESS NUMBER	PROCESS NAME/ OPERATION DESCRIPTION	MACHINE, DEVICE, JIG, TOOLS, FOR MFG.	CHARACTERISTICS			CRIT CHAR? Y/N	METHODS					REACTION PLAN
			NO.	PRODUCT	PROCESS		PRODUCT/ PROCESS SPECIFICATION	EVALUATION/ MEASUREMENT TECHNIQUE	SAMPLE		CONTROL METHOD	
									SIZE	FREQ.		

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Created by: Michael Stein
Role: Lead Supplier Quality Engineer
Dept: Supply Chain

Released by: Andrew Toache
Role: Director of Supply Chain
Dept: Supply Chain