

DESIGN CONTROL

Customer: _____

Activity Assignment

Step Procedure (refer to Quality Manual)	Date	Comments
1 Design Input Gathering		
2 Determination of Capability		
3 Specification / Formulation		
4 Technical Interface		
5 Design Output		
6 Design Verification Internal		
External		
7 Design Validation		
8 Design Change Control		

Additional Comments:

Signature: _____ Date: _____
 Design Committee Member