

TMI SUPPLIER CRITICAL CHARACTERISTIC MATRIX

PROGRAM: _____
 PART # (s): _____

SUPPLIER: _____
 COMPLETED BY: _____
 DATE: _____

PROCESS NUMBER	PROCESS NAME	CHARACTERISTIC LEVEL	CHARACTERISTIC TYPE	CONTROL ITEM	CONTROL LEVEL	OPERATIONS NUMBER / MANUFACTURING STATION						



CHARACTERISTIC LEVEL: CC = Critical SC = Special / Significant PC = Standard	CHARACTERISTIC TYPE: BP = Print / Drawing ES = Engineering Standard IS = Inspection Standard PC = Process
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