

Quality Control Process Plan Template

1. Project Information

Project Name	
Prepared By	
Date	

2. Quality Objectives

3. Roles & Responsibilities

Role	Responsibility

4. QC Activities & Control Points

Activity / Process	QC Method / Criteria	Frequency	Responsible	Documentation

5. Inspection & Test Plan

Stage	Inspection Criteria	Accepted Standards	Person in Charge	Remarks

6. Non-Conformance Management

7. Document Control

8. Approvals

Name	Signature	Date