





QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR RUBBER INDUSTRY

What are Occupational Standards(OS)?

- OS describe what individuals need to do, know and understand in order to carry out a particular job role or function
- OS are performance standards that individuals must achieve when carrying out functions in the workplace, together with specifications of the underpinning knowledge and understanding

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Contents

1.	Introduction and Contacts	
2.	Qualifications Pack	2
3	OS Units	

Introduction

Qualifications Pack-Dip Solution Preparation Operator

SECTOR: RUBBER INDUSTRY

SUB-SECTOR: Tyre

OCCUPATION: Tyre Cord Dipping

REFERENCE ID: RSC/ Q 1001

ALIGNED TO: NCO-2004/NIL

Brief Job Description: A dip solution operator is responsible for preparing a dip

solution for usage in dipping reinforcement fabric or cords .

Personal Attributes: This job requires the individual to be disciplined and watchful. He must be able to work both independently and under supervision. He should be comfortable in performing labourius work and willing to work with chemicals which requires special care for self and the environment around the preparation area







Qualifications Pack For Dip Solution Preparation Operate AMNISTRY OF SKILL DEVELOPMENT & ENTPEPRENEURSHP

Qualifications Pack Code		RSC/ Q 1001	
Job Role	Dip solution preparation operator		
Credits(NSQF)	4	Version number	1.0
Sector	Rubber Manufacturing	Drafted on	02/12/14
Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Cord Dipping	Next review date	02/12/15
NSQC Clearnace on	20/07/2015		

Job Role	Dip solution preparation operator		
	The dip solution preparation operator is responsible for		
Role Description	preparing the dip solution which can be used for dipping cord or woven fabric .		
NSQF level	4		
Minimum Educational Qualifications*	Class X/ITI		
Maximum Educational Qualifications*	ITI/Graduate in Science		
Training (Suggested but not mandatory)	Training on operation of machinery		
Minimum Job Entry Age	18 years		
Experience	Worked as a semi-skilled helper for 3-6 months in the same		
	role		
	Compulsory:		
	1. RSC/ N 1010 (Prepare dip mixer and associated auxilary		
	units)		
	2. RSC/ N 1011 (Perform solution mixing operation in the		
	mixer unit)		
Applicable National Occupational	3. RSC/ N 1012 (Perform post dipping activities)		
Standards (NOS)	4. RSC/ N 5001 (<u>To carry out housekeeping</u>)		
	5. RSC/ N 5002 (<u>To carry out reporting and documentation</u>)		
	6. RSC/ N 5003 (<u>To carry out quality checks</u>)		
	7. RSC/ N 5004 (<u>To carry out problem identification and</u>		
	<u>escalation</u>)		
	Optional:		
	NA		
Performance Criteria	As described in the relevant OS units		
	7		







Qualifications Pack For Dip Solution Preparation Operatc Sentrepresentation

Keywords /Terms	Description
Sector	Sector is a conglomeration of different business operations having similar businesses and interests. It may also be defined as a distinct subset of the economy whose components share similar characteristics and interests.
Sub-sector	Sub-sector is derived from a further breakdown based on the characteristics and interests of its components.
Occupation	Occupation is a set of job roles, which perform similar/related set of functions in an industry.
Function	Function is an activity necessary for achieving the key purpose of the sector, occupation, or area of work, which can be carried out by a person or a group of persons. Functions are identified through functional analysis and form the basis of OS.
Job Role	Job role defines a unique set of functions that together form a unique employment opportunity in an organization.
OS	OS specify the standards of performance an individual must achieve when carrying out a function in the workplace, together with the knowledge and understanding they need to meet that standard consistently. Occupational Standards are applicable both in the Indian and global contexts.
Performance Criteria	Performance Criteria are statements that together specify the standard of performance required when carrying out a task.
NOS	NOS are Occupational Standards which apply uniquely in the Indian context.
Qualifications Pack Code	Qualifications Pack Code is a unique reference code that identifies a qualifications pack.
Qualifications Pack	Qualifications Pack comprises the set of OS, together with the educational, training and other criteria required to perform a job role. A Qualifications Pack is assigned a unique qualification pack code.
Unit Code	Unit Code is a unique identifier for an Occupational Standard , which is denoted by an 'N'.
Unit Title	Unit Title gives a clear overall statement about what the incumbent should be able to do.
Description	Description gives a short summary of the unit content. This would be helpful to anyone searching on a database to verify that this is the appropriate OS they are looking for.
Knowledge and Understanding	Knowledge and Understanding are statements which together specify the technical, generic, professional and organizational specific knowledge that an individual needs in order to perform to the required standard.
Organizational Context	Organizational Context includes the way the organization is structured and how it operates, including the extent of operative knowledge managers have of their relevant areas of responsibility.
Technical Knowledge	Technical Knowledge is the specific knowledge needed to accomplish specific designated responsibilities.
Core Skills or Generic Skills	Core Skills or Generic Skills are a group of skills that are key to learning and working in today's world. These skills are typically needed in any work environment. In the context of the OS, these include communication related skills that are applicable to most job roles.









Prepare dip mixer and associated auxilary units

National Occupational Standard



Overview

This unit is about preparing the dip mixer and associated auxilary units



NOS National Occupational Standards





Prepare dip mixer and associated auxilary units

Unit Code	RSC / N 1010
Unit Title	Dranava for din calution miving
(Task)	Prepare for dip solution mixing
Description	This unit is about preparing dip solution in the designated Mixer tanks
Scope	This unit/task covers the following:
	 Ensure housekeeping and safety in dip solution mixing area Prepare mixer and weigh ingredients for dip mixing Set the parameters on mixer and accessories (water softener) to carry out operations.
Performance Criteria (F	PC) w.r.t. the Scope
Element	Performance Criteria
	To be competent, the user/individual on the job must be able to PC1. Ensure the emergency safety feature of a machine is working.
Equipment readiness	PC1. Ensure that the equipment (mixer tank) is clean. PC2. Set parameters for the equipment (temperature, flow meter, softener) as per the organizational SOP.
Raw material appropriateness	 PC3. Ensure that all the ingredients required are approved and released by laboratory. PC4. Ensure that the water hardness of water used for dip solution is within specification for usage . PC5. Ensure all balance unused left over ingredients are stored properly to avoid any contamination or deterioration during storage and are used up while mixing the next dip solution batch .
Health & Safety	 PC6. Ensure the use of certified safe chain hoist/s for lifting drums and pouring ingredients such as Latex into the mixer. PC7. Adhere to all safety norms (such as wearing protective gloves ,mask and safety shoes). PC8. Avoid spillage and in case of spillage occur , follow safety measures as laid down by safety department PC9. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.
Knowledge and Unders	tanding (K)
A. Organizational	The user/individual on the job needs to know and understand:









Prepare dip mixer and associated auxilary units

Context	KA1 Implications of poorly propored equipment and power failures		
	KA1. Implications of poorly prepared equipment and power failures.		
(Knowledge of the	KA2. Importance of identifying non-conforming materials and their storage.		
company /	KA3. Risk and impact of not following defined procedures/work instructions.		
organization and	KA4. Escalation matrix for reporting identified problems		
its processes)	KA5. Types of documentation in organization and importance of the same		
	KA6. Records to be maintained and the implications of their non-maintenance.		
	KA7. Importance of housekeeping activities.		
	KA8. Health, safety and environment guidelines, legislation and regulations as applicable.		
	KA9. Personal protection (which protective equipment to be used and how).		
	KA10. Impact of poor practices on health, safety and environment.		
	KA11.Potential hazards and actions to minimize them.		
	KA12. The escalation matrix and procedures for reporting hazards.		
	KA13. Importance of FIFO and good shop floor practices (for example, 5S).		
	KA14.Impact of various practices on cost, quality, productivity, delivery and safety.		
	KA15. Handover/Takeover of the equipment/work area as per the organizational SOP.		
	The user/individual on the job needs to know and understand:		
	KB1. How to adjust temperature of chiller water for main mixer and its importance.		
	KB2. Checking the hardness of water.		
	200 ES		
	KB3. Functioning of valves and traps on the mixers.		
	KB4. Tolerance levels for various parameters (such as temperature ,water hardness ,pH).		
	KB5. Various abnormalities and suitable response for abnormalities in equipment		
B. Technical Knowledge	performance.		
Kilowicuge	KB6. Implications of delays in the preparation process.		
	KB7. Types of defects leading to rejections and their indicators, reasons and possible		
	solutions.		
	KB8. Cleanliness and safety requirements for commencing an dip solution batch		
	mixing operation.		
	KB9. Units of measurement.		
	KB10. Response to emergencies, for example, power failures, fire, system failures,		
	spillages and manual intervention to avoid disasters.		
	KB11. Knowledge of appropriate batch sizes with respect to appropriate machinery.		
	KB12. The usage of different types of fire extinguishers		
Skills (S)			
	Writing Skills		
A. Core Skills/	The user/ individual on the job needs to know and understand how to:		
Generic Skills	SA1. Construct simple sentences and express ideas clearly through written		
	communication		
	SA2. Fill up appropriate activity logs in required format of the company		









Prepare dip mixer and associated auxiliary units

- SA3. Write simple letters, mails, etc
- SA4. Perform functional mathematical operations, including apply basic mathematical principles, such as numbers and space, and techniques such as estimation and approximation, for practical purposes

Reading and Understanding Skills

The user/individual on the job needs to know and understand how to:

- SA5. Read and understand manuals, health and safety instructions, memos, reports, job cards etc
- SA6. Read images, graphs, diagrams
- SA7. Understand the various coding systems as per company norms

Oral Communication (Listening and Speaking skills)

The user/individual on the job needs to know and understand how to:

- SA8. Express statements, opinions or information clearly so that others can hear and understand
- SA9. Respond appropriately to any queries
- SA10. Communicate with supervisor
- SA11. Communicate with upstream and downstream teams
- SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, any such Schemes initiated by the organization)

Integrity

The user/individual on the job needs to know and understand how to:

- SA13. Practice honesty with respect to company property and time
- SA14. Communicate with people in a form and manner and using language that is open and respectful
- SA15. Resolve any difficulties in relationships with colleagues , or get help from an appropriate person, in a way that preserves goodwill and trust

Motivation

The user/individual on the job needs to know and understand how to:

- SA16. Take responsibility for completing one's own work assignment
- SA17. Take initiative to enhance/learn skills in ones's area of work
- SA18. The capacity to learn from experience in a range of settings and scenarios and the capacity to reflect on and analyse one's learning.
- SA19. Is open to new ways of doing things
- SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.

Reliability









Prepare dip mixer and associated auxilary units

The user/individual	on the job needs to know and understand how to:
SA21. Avoid absent	eeism
SA22. Act objective	ly , rather than impulsively or emotionally when faced with
difficult/stres	sful or emotional situations
SA23. Work in disci	plined factory environment
SA24. Be punctual	
Material and Equipn	nent Handling
The user/individual	on the job needs to know and understand how to:
SB1. Handle a dip i	mixing unit.
SB2. Handle the in	gredients used for dip solution preparation.
SB3. Handling of v	arious types of material handling equipment like trolleys, chain
	e dispenser for ingredients in drums
B. Professional Skills SB4. The capacity	to apply technology, combining the physical and sensory skills
needed to op	erate equipment with the understanding of scientific and
technological	principles needed to explore and adapt systems.
Analytical Thinking	
The user/individual of	n the job needs to know and understand how to:
SB5. Diagnose con	nmon problems in the machine based on visual inspection, sound
, temperature	e etc
SB6. Suggest impr	ovements(if any) in process based on experience









NOS Version Control

NOS Code	RSC / N 1010		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Cord Dipping	Next review date	02/12/15



Back to QP









Perform solution mixing operation in the mixer unit

National Occupational Standard



Overview

This unit about performing dip solution mixing operation in the mixer unit.







Perform solution mixing operation in the mixer unit

NSC / N 1011	Perform solution mixing operation in the mixer unit
Unit Code	RSC / N 1011
Unit Title	Perform dip solution mixing
(Task)	
Description	This unit is about performing dip solution mixing operation using dip mixing tank
Scope	This unit/task covers the following:
	Ensure housekeeping and safety in curing areas.
	Operate a dip mixer.
	Add ingredients sequentially into the mixer.
	Decant the batch for storage and use for dipping fabric, once fully mixed
Performance Criteria (PC) w.r.t. the Scope
Element	Performance Criteria
	To be assessed the week administration the right way at he add to
Raw material	To be competent, the user/individual on the job must be able to: PC1. Ensure that the weight of each ingredient is of the right quanity as specified in
appropriateness	the mixing instructions/ organizations SOP.
	PC2. Weigh each ingredients and comply to the allowable tolerance limits
Omeration	PC3. Loading sequence of ingredients to be strictly followed as per instructions /SOP
Operation	ave should be as per plan to get maximum output.
	PC4. Monitor temperature, flow metre .
	PC5. Set timer for agitation.
	PC6. Draw sample for testing and release for next operation
	PC7. Ensure the use of certified safe hoist for lifting the drums and pouring into
	mixer tanks PC8. Handle the ingredients intended for dip mixing using hand gloves and other
	PC8. Handle the ingredients intended for dip mixing using hand gloves and other safety equipment as directed by organizations safety department
	PC9. Adhere to all safety norms (such as wearing protective gloves and shoes,
Health & Safety	safety goggles etc)
a Juicty	PC10. Comply with health, safety, environment guidelines and regulations in
	accordance with international/national standards or the organizational
	standards.
	PC11. Follow the guidance of safety department to contain spillages which may affect
	the health and safety of self or the environment in the dip mixer area
Knowledge and Under	estanding (K)
A. Organizational	The user/individual on the job needs to know and understand:
	acci, marriada, en trie jou necas to mion ana anacistaria.







RSC / N 1011	Perform solution mixing operation in the mixer unit
Context	KA1. Dip mixing operation and its importance.
(Knowledge of	KA2. Implications of poorly prepared material and power failures.
the company/	KA3. The material disposal procedure, importance of appropriate disposal of
organization and	material and implications of not following the material disposal procedure.
its processes)	KA4. How to conduct quality and damage checks and their importance.
	KA5. Importance of identifying non-conforming products and their storage.
	KA6. Risk and impact of not following defined procedures/work instructions.
	KA7. The escalation matrix for reporting identified issues.
	KA8. Types of documentation in the organization and their importance.
	KA9. Records to be maintained and the implications of their non-maintenance.
	KA10.Importance of housekeeping & good shopfloor practices (eg. 3S & 5S)
	KA11.Health, safety and environment guidelines, legislations and regulations, as applicable.
	KA12.Personal protection (which protective equipment to be used and how).
	KA13.Impact of poor practices on health, safety and environment.
	KA14.Potential hazards and actions to minimize them.
	KA15. The escalation matrix and procedures for reporting hazards.
	KA16.Importance of FIFO
	KA17.Impact of various practices on cost, quality, productivity, delivery and safety.
	KA18.Handover/Takeover of the equipment/work area as per organizational SOP.
B. Technical Knowledge	The user/individual on the job needs to know and understand:
Kilowieuge	KB1. Dip mixing opeartion using a Dip mixer, auxiliary mixers and equipments .
	KB2. Cleanliness and safety requirements for commencing an dip mixing operation.
	KB3. Effect of ingredients on the properties of dip solution s.
	KB4. Effcet of temparture on the properties of dip solution .
	KB5. Effect of NOT following the sequence of addition on dip solution properties.
	KB6. Effect of NOT following the the aging time of master batch before addition to
	main mixing tank , to the dip solution properties .
	KB7. Functioning of valves and traps.
	KB8. Effects of improper temeparture, aging time and water harness, pH on the dip
	solution properties
	KB9. The process and importance of quality checks.
	KB10. Types of defects leading to rejections and their indicators, reasons and possible
	solutions.
	KB11. Potential problems in the Dip mixing operations
	KB12. Units of measurement.
	KB13. Response to emergencies, for example, power failures, fire, system failures and manual intervention to avoid disasters.
	KB14. Knowledge of appropriate batch sizes with respect to appropriate machinery.
	KB15. When and gow to clean mixers and the disposal of the cleaning material and
	left over dip solution material .
	ien over dip solution material.







Perform solution mixing operation in the mixer unit

Skills (S)	
	Writing Skills
	The user/ individual on the job needs to know and understand how to:
	SA1. Construct simple sentences and express ideas clearly through written
	communication
	SA2. Fill up appropriate technical forms , activity logs in required format of the
	company
	SA3. Write simple letters, mails, etc
	SA4. Perform functional mathematical operations, including apply basic
	mathematical principles, such as numbers and space, and techniques such as
	estimation and approximation, for practical purposes
	Reading and Understanding Skills
	The user/individual on the job needs to know and understand how to:
	SA5. Read and understand manuals, health and safety instructions, memos, reports,
	job cards etc
	SA6. Read images, graphs, diagrams
	SA7. Understand the various coding systems as per company norms
	Oral Communication (Listening and Speaking skills)
	The user/individual on the job needs to know and understand how to:
A. Core Skills/	SA8. Express statements, opinions or information clearly so that others can hear
Generic Skills	and understand
	SA9. Respond appropriately to any queries
	SA10. Communicate with supervisor
	SA11. Communicate with upstream and downstream teams
	SA12. Work in a team and other behavioral skills required to support the small group
	activities (Quality Circle, Cross Functional Team, Suggestion Scheme)
	Integrity
	The user/individual on the job needs to know and understand how to:
	SA13. Practice honesty with respect to company property and time
	SA14. Communicate with people in a form and manner and using language that is
	open and respectful
	SA15. Resolve any difficulties in relationships with colleagues, or get help from an
	appropriate person, in a way that preserves goodwill and trust
	Motivation
	The user/individual on the job needs to know and understand how to:
	SA16. Take responsibility for completing one's own work assignment
	SA17. Take initiative to enhance/learn skills in ones's area of work
	SA18. The capacity to learn from experience in a range of settings and scenarios and
	the capacity to reflect on and analyse one's learning.







RSC / N 1011	Perform solution mixing operation in the mixer unit
	SA19. Is open to new ways of doing things
	SA20. The capacity to envisage and articulate personal goals; to develop strategies
	and take action to achieve them.
	Reliability
	The user/individual on the job needs to know and understand how to:
	SA21. Avoid absenteeism
	SA22. Act objectively , rather than impulsively or emotionally when faced with
	difficult/stressful or emotional situations
	SA23. Work in disciplined factory environment
	SA24. Be punctual
	Material and Equipment Handling
	The user/individual on the job needs to know and understand how to:
	SB1. Handle a dip mixer.
	SB2. Handle the ingredients required for dip solution mixing .
B. Professional Skills	SB1. Handling of various types of material handling equipment like drums, chain
	hoist, trolleys.
	Analytical Thinking
	The user/individual on the job needs to know and understand how to:
	SB2. Diagnose common problems in the machine based on visual inspection, sound,
	temperature etc
	SB3. Suggest improvements(if any) in process based on experience



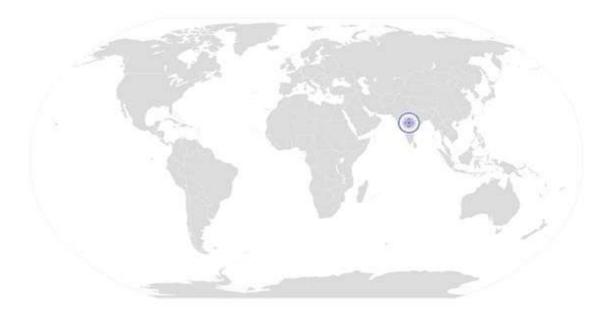






NOS Version Control

NOS Code	RSC / N 1011		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Cord Dipping	Next review date	02/12/15



Back to QP







National Occupational Standard



Overview

This unit is about performing activities after the preparation of dip solution.







National Cooperional Standards Perform Post-Dip Solution Preparation Activities

Unit Code	RSC / N 1012
Unit Title (Task)	Perform post dip solution preparation activities
Description	This unit is about performing post dip solution preparation activities carried out after mixing is completed
Scope	 This unit/task covers the following: Ensuring housekeeping and safety in the dip mixer area Unloading dip solution into the appropriate storage containers Form appropriate batches of the product Mark the batch for proper identification for further processing Send sample to lab for testing

Performance Criteria (PC) w.r.t. the Scope

Element	Performance Criteria		
Operation	 To be competent, the user/individual on the job must be able to PC1. Ensure that the chiller is on in the container tank meant for storing dip solution. PC2. Ensure that the outlet of the storage tank is closed to avoid any leakage/splillage. PC3. Unload dip solution appropriately. PC4. Draw sample for lab testing and release. PC5. Set timer for appropriate minimum aging of solution before usage in the next operation. 		
Material disposal	PC6. Dispose of waste material safely, as per organizational SOP.		
Batch Marking	PC7. Ensure identification and traceability by batch marking/coding for the right product as per the instructions laid down by the company (in terms of batch number, weight, color and date stamp).		
Sampling	PC8. Send sample of the prepared dip solution in the specified sample size and method as directed by the company		
Health & Safety	PC9. Handle the material coming out of dip mixer using hand gloves and other safety equipment. PC10. Adhere to all safety norms (such as wearing protective gloves, shoes, safety goggles etc). PC11. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational		







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	standards.
Knowledge and Unders	standing (K)
A. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA1. Implications of poorly prepared material and power failures. KA2. Significance of batch marking. KA3. Importance of identifying nonconforming products and their storage. KA4. Risk and impact of not following defined procedures/work instructions. KA5. The escalation matrix and procedures for reporting identified problems. KA6. Types of documentation in the organization and their importance. KA7. Records to be maintained and the implications of their non-maintenance. KA8. Importance of housekeeping & good shopfloor practices (eg. 3S & 5S) KA9. Health, safety, and environment guidelines, legislations and regulations as applicable. KA10.Personal protection (which protective equipment to be used and how). KA11.Potential hazards and actions to minimize them. KA12.Impact of poor practices on health, safety and environment. KA13.The escalation matrix and procedures for reporting hazards. KA14.Handover/Takeover of the equipment/work area as per organizational SOP.
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. Methods for off loading /decanting solution from main mixer . KB2. Storing in jacketed temperature controlled tanks . KB3. Adherence to storage temperature and appropriate aging KB4. Process and importance of quality checks. KB5. Batch marking techniques. KB6. Implications of incorrect batch marking. KB7. Implications of inappropriate waste disposal. KB8. Types of defects leading to rejections and their indicators, reasons and possible solutions. KB9. Units of measurement. KB10. Coding systems for identification and traceability. KB11. Knowledge of weighing scales. KB12. Knowledge of flow metres KB13. Knowledge of aging in between the process and after final mix process KB14. Knowledge of the storage life of compounds, ambient temperature and its effect on compounds. KB15. The usage of different types of fire extinguishers
Skills (S)	
A. Core Skills/	Writing Skills







Perform Post-Dip Solution Preparation Activities

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Ge	ner	ic '	Sk	ills

The user/individual on the job needs to know and understand how to:

- SA1. Construct simple sentences and express ideas clearly through written communication
- SA2. Fill up appropriate technical forms, process charts, activity logs in required format of the company
- SA3. Write simple letters, mails, etc
- SA4. Perform functional mathematical operations, including apply basic mathematical principles, such as numbers and space, and techniques such as estimation and approximation, for practical purposes

Reading and Understanding Skills

The user/individual on the job needs to know and understand how to:

- SA5. Read and understand manuals, health and safety instructions, memos, reports, job cards etc
- SA6. Read images, graphs, diagrams
- SA7. Understand the various coding systems as per company norms

Oral Communication (Listening and Speaking skills)

The user/individual on the job needs to know and understand how to:

- SA8. Express statements, opinions or information clearly so that others can hear and understand
- SA9. Respond appropriately to any queries
- SA10. Communicate with supervisor
- SA11. Communicate with upstream and downstream teams
- SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)

Integrity

The user/individual on the job needs to know and understand how to:

- SA13. Practice honesty with respect to company property and time
- SA14. Communicate with people in a form and manner and using language that is open and respectful
- SA15. Resolve any difficulties in relationships with colleagues, or get help from an appropriate person, in a way that preserves goodwill and trust

Motivation

The user/individual on the job needs to know and understand how to:

- SA16. Take responsibility for completing one's own work assignment
- SA17. Take initiative to enhance/learn skills in ones's area of work
- SA18. The capacity to learn from experience in a range of settings and scenarios and the capacity to reflect on and analyse one's learning.
- SA19. Is open to new ways of doing things
- SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.

Reliability









Netional Occupational Standards Perform Post-Dip Solution Preparation Activities

The user/individual on the job needs to know and understand how to: SA21. Avoid absenteeism	
SA22. Act objectively , rather than impulsively or emotionally when faced with	
difficult/stressful or emotional situations	
SA23. Work in disciplined factory environment	
SA24. Be punctual	
Material and Equipment Handling	
The user/individual on the job needs to know and understand how to:	
SB1. Handle a dip mixer/s and auxiliary mixers/equipments.	
SB2. Handle ingredients used for dip mixing .	
SB3. Handling of various types of material handling equipment like chain hoists ,	
trolleys	
B. Professional Skills SB4. The capacity to apply technology, combining the physical and sensory skills	
needed to operate equipment with the understanding of scientific and	
technological principles needed to explore and adapt systems.	
Analytical Thinking	
The user/individual on the job needs to know and understand how to:	
SB5. Diagnose common problems in the machine based on visual inspection, sou	nd,
temperature etc	
SB6. Suggest improvements(if any) in process based on experience	



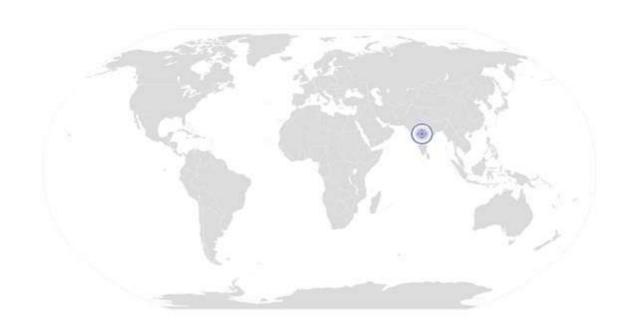






Netional Occupational Standards Perform Post-Dip Solution Preparation Activities

NOS Code	RSC / N 1012		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Cord Dipping	Next review date	02/12/15











National Occupational Standard



Overview

This unit is about carrying out housekeeping



NOS lational Occupational Standards





Carry Out Housekeeping Activities

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Unit Code	RSC / N 5001	
Unit Title	The second secon	
(Task)	To carry out housekeeping	
Description	This unit is about carrying out housekeeping activities	
Scope	This unit/task covers the following: Preparing for housekeeping activities Carry out housekeeping activities Post housekeeping activities	

Performance Criteria (PC) w.r.t. the Scope

Element	Performance Criteria	
Pre housekeeping activities	To be competent, the user/individual on the job must be able to: PC1. Inspect the area while taking into account various surfaces PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain PC3. Ensure that the cleaning equipment is in proper working condition PC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate person PC5. Plan the sequence for cleaning the area to avoid re-soiling clean areas and surfaces PC6. Inform the affected people about the cleaning activity PC7. Display the appropriate signage for the work being conducted PC8. Ensure that there is adequate ventilation for the work being carried out PC9. Wear the personal protective equipment required for the cleaning method and materials being used	
Operations	PC10. Use the correct cleaning method for the work area, type of soiling and surface PC11. Carry out cleaning activity without disturbing others PC12. Deal with accidental damage, if any, caused while carrying out the work PC13. Report to the appropriate person any difficulties in carrying out your work PC14. Identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill	
Post housekeeping activities	PC15. Ensure that there is no oily substance on the floor to avoid slippage PC16. Ensure that no scrap material is lying around PC17. Maintain and store housekeeping equipment and supplies	









Carry Out Housekeeping Activities

KSC / N 5001	Carry Out Housekeeping Activities
	PC18. Follow workplace procedures to deal with any accidental damage
	caused during the cleaning process
	PC19. Ensure that, on completion of the work, the area is left clean and dry
	and meets requirements
	PC20. Return the equipment, materials and personal protective equipment
	that were used to the right places making sure they are clean, safe and
	securely stored
	PC21. Dispose the waste garnered from the activity in an appropriate manner
	PC22. Dispose of used and un-used solutions according to manufacturer's
	instructions, and clean the equipment thoroughly
Company	PC23. Maintain schedules and records for housekeeping duty
General	PC24. Replenish any necessary supplies or consumables
Knowledge and Understand	ling (K)
	The user/individual on the job needs to know and understand:
	KB1. The levels of hygiene required by workplace and why it is important to
	maintain them during your work
	KB2. How to inspect a work area to decide what cleaning it needs
	KB3. Methods and materials that used for cleaning variety of surfaces
	KB4. The types of cleansing agents that are not to be mixed together
	KB5. The correct method for cleaning equipment and/or machinery used during your work
	KB6. The importance of personal protective equipment
	KB7. Appropriate personal protective equipment for the work area, cleaning
	equipment, tools, materials and chemicals used
	KB8. The correct sequence for cleaning the work area
B. Technical	KB9. The time taken by the treatment to work
Knowledge	KB10. The importance of following manufacturer's instructions on cleaning
	agents KB11. The most appropriate place to carry out test cleans and why this should be done before applying treatments
	KB12. The importance of applying treatments evenly and the effect of not doing this
	KB13. Process of cleaning the surfaces without causing injury or damage
	KB14. The method to check the treated surface and equipment on completion of cleaning
	KB15. Procedures for reporting any unidentified soiling
	KB16. Procedures for disposing off waste
	KB17. Procedures for disposing off or storing personal protective equipment
	KB18. Escalation procedures for soils or stains that could not be removed









Carry Out Housekeeping Activities

RSC / N 5001	Carry Out Housekeeping Activities
Skills (S)	
	Writing Skills
	The user/ individual on the job needs to know and understand how to:
	SA1. Construct simple sentences and express ideas clearly through written
	communication
	SA2. Fill up appropriate technical forms, process charts, activity logs in
	required format of the company
	SA3. Write simple letters, mails, etc
	SA4. Perform functional mathematical operations, including apply basic
	mathematical principles, such as numbers and space, and techniques
	such as estimation and approximation, for practical purposes
	Reading and Understanding Skills
	The user/individual on the job needs to know and understand how to:
	SA5. Read and understand manuals, health and safety instructions, memos,
	reports, job cards etc
	SA6. Read images, graphs, diagrams
	SA7. Understand the various coding systems as per company norms
	Oral Communication (Listening and Speaking skills)
	The user/individual on the job needs to know and understand how to:
A Coro Skille/Conorie	SA8. Express statements, opinions or information clearly so that others can
A. Core Skills/ Generic Skills	hear
SKIIIS	and understand
	SA9. Respond appropriately to any queries
	SA10. Communicate with supervisor
	SA11. Communicate with upstream and downstream teams
	SA12. Work in a team and other behavioral skills required to support the
	small group activities (Quality Circle, Cross Functional Team, Suggestion
	Scheme)
	Integrity
	The user/individual on the job needs to know and understand how to:
	SA13. Practice honesty with respect to company property and time
	SA14. Communicate with people in a form and manner and using language
	that is open and respectful
	SA15. Resolve any difficulties in relationships with colleagues , or get help
	from an appropriate person, in a way that preserves goodwill and trust
	Motivation
	The user/individual on the job needs to know and understand how to:
	SA16. Take responsibility for completing one's own work assignment
	SA17. Take initiative to enhance/learn skills in ones's area of work
	SA18. The capacity to learn from experience in a range of settings and
	scenarios and the capacity to reflect on and analyse one's learning.



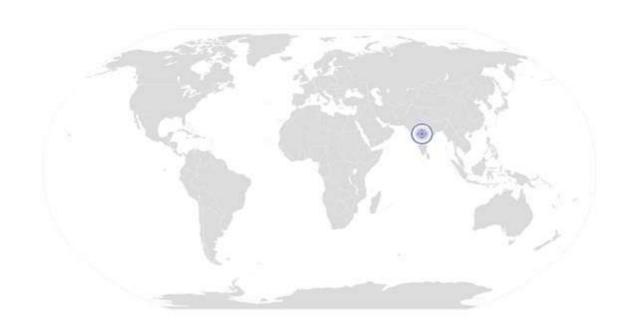






Carry Out Housekeeping Activities

KSC / N 5001	Carry Out Housekeeping Activities
	SA19. Is open to new ways of doing things
	SA20. The capacity to envisage and articulate personal goals; to develop
	strategies and take action to achieve them.
	Reliability
	The user/individual on the job needs to know and understand how to:
	SA21. Avoid absenteeism
	SA22. Act objectively , rather than impulsively or emotionally when faced
	with difficult/stressful or emotional situations
	SA23. Work in disciplined factory environment
	SA24. Be punctual











NOS Code	RSC / N 5001			
Credits(NSQF)	TBD	Version number	1.0	
Industry	Rubber Manufacturing	Drafted on	04/06/14	
Industry Sub-sector	Tyre	Last reviewed on	14/06/14	
Occupation	Tyre Cord Dipping	Next review date	14/06/15	











National Occupational Standard



Overview

This unit is about reporting and documentation







To Carry Out Reporting And Documention

RSC / N 5002	PSC / N F002					
Unit Code	RSC / N 5002					
Unit Title	To carry out reporting and documentation					
(Task)						
Description	This unit is about carrying out reporting and documentation					
Scope	This unit /tack sovers the following:					
	This unit/task covers the following:					
	Reporting of data/problem/incidents etc					
	Documentation					
	Information Security					
Performance Criteria (PC) w.r.t. the Scope					
Element	Performance Criteria					
	To be competent, the user/individual on the job must be able to:					
	PC1. Report data/problems/incidents as applicable in a timely manner					
Reporting	PC2. Report to the appropriate authority as laid down by the company					
	PC3. Follow reporting procedures as prescribed by the company					
	PC4. Identify documentation to be completed relating to one's role					
	PC5. Record details accurately an appropriate format					
	PC6. Complete all documentation within stipulated time according to company					
Recording and	procedure					
Documentation	PC7. Ensure that the final document meets with the requirements of the persons					
	who requested it or make any amendments accordingly					
	PC8. Make sure documents are available to all appropriate authorities to inspect					
	r co. Wake sure documents are available to all appropriate authorities to inspect					
	DCO. Decreased to recruests for information in an appropriate recommendation in a					
Information Convitu	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures					
Information Security						
	PC10. Inform the appropriate authority of requests for information received					
Knowledge and Under	standing (K)					
	The user/individual on the job needs to know and understand:					
	KB1. Different methods of recording information					
	KB2. Various documents that need to be maintained					
	KB3. Company procedure for filling/maintaining up the documents					
B. Technical	KB4. Procedures for reporting to the appropriate authority					
Knowledge	KB5. Procedures for recording damage, breakages etc					
	KB6. Reporting incidents where standard operating procedures are not followed					
	KB7. The importance of complete and accurate documentation					
	KB8. How to maintain complete documentation accurately and within agreed					
	timescales					
	KB9. The importance of ensuring that the documents are correct					
	· ~					







RSC / N 5002	To Carry Out Reporting And Documention			
	KB10. The actions to be taken if the documents are not correct			
	KB11. The importance of maintaining the security and confidentiality of recorded information KB12. Procedures to maintain confidentiality of information			
	KB13. The appropriate method for responding to requests for information			
	KB14. The reporting procedures to followed before disclosing information to any			
	outside party			
Cl:II- (C)				
Skills (S)				
	Writing Skills			
	The user/ individual on the job needs to know and understand how to:			
	SA1. Construct simple sentences and express ideas clearly through written			
	communication			
	SA2. Fill up appropriate technical forms, process charts, activity logs in required			
	format of the company			
	SA3. Write simple letters, mails, etc			
	SA4. Perform functional mathematical operations, including apply basic			
	mathematical principles, such as numbers and space, and techniques such as			
	estimation and approximation, for practical purposes			
	Reading and Understanding Skills			
	The user/individual on the job needs to know and understand how to:			
	SA5. Read and understand manuals, health and safety instructions, memos, reports,			
	job cards etc			
	SA6. Read images, graphs, diagrams			
A. Core Skills/	SA7. Understand the various coding systems as per company norms			
Generic Skills	Oral Communication (Listening and Speaking skills)			
	The user/individual on the job needs to know and understand how to:			
	SA8. Express statements, opinions or information clearly so that others can hear			
	and understand			
	SA9. Respond appropriately to any queries			
	SA10. Communicate with supervisor			
	SA11. Communicate with upstream and downstream teams			
	SA12. Work in a team and other behavioral skills required to support the small group			
	activities (Quality Circle, Cross Functional Team, Suggestion Scheme)			
	Integrity			
	The user/individual on the job needs to know and understand how to:			
	SA13. Practice honesty with respect to company property and time			
	SA14. Communicate with people in a form and manner and using language that is			
	open and respectful			
	SA15. Resolve any difficulties in relationships with colleagues , or get help from an			
	appropriate person, in a way that preserves goodwill and trust			
	* * -			









RSC / N 5002	To Carry Out Reporting And Documention			
	Motivation			
	The user/individual on the job needs to know and understand how to:			
	SA16. Take responsibility for completing one's own work assignment			
	SA17. Take initiative to enhance/learn skills in ones's area of work			
	SA18. The capacity to learn from experience in a range of settings and scenarios and			
	the capacity to reflect on and analyse one's learning.			
	SA19. Is open to new ways of doing things			
	SA20. The capacity to envisage and articulate personal goals; to develop strategies			
	and take action to achieve them.			
	Reliability			
	The user/individual on the job needs to know and understand how to:			
	SA21. Avoid absenteeism			
	SA22. Act objectively , rather than impulsively or emotionally when faced with			
	difficult/stressful or emotional situations			
	SA23. Work in disciplined factory environment			
	SA24. Be punctual			









NOS Version Control

NOS Code	RSC / N 5002			
Credits(NSQF)	TBD	Version number	1.0	
Industry	Rubber Manufacturing	Drafted on	04/06/14	
Industry Sub-sector	Tyre	Last reviewed on	14/06/14	
Occupation	Tyre Cord Dipping	Next review date	14/06/15	











National Occupational Standard



Overview

This unit is about carrying out quality checks



Netional Occupational Standards To Carry Out Quality Checks





11007 11 0000	To carry out quality checks				
Unit Code	RSC / N 5003				
Unit Title (Task)	To carry out quality checks				
Description	This unit is about carrying out quality control activities				
Scope	 This unit/task covers the following: Carrying out quality checks to identify problems Take corrective actions Reporting the results 				
Performance Criteria (PC) w.r.t. the Scope				
Element	Performance Criteria				
Inspection	To be competent, the user/individual on the job must be able to: PC1. Ensure that total range of checks are regularly and consistently performed PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as required				
Analysis	 PC3. Identify non-conformities to quality assurance standards PC4. Identify potential causes of non-conformities to quality assurance standards PC5. Identify impact on final product due to non-conformance to company standards PC6. Evaluating the need for action to ensure that problems do not recur PC7. Suggest corrective action to address problem PC8. Review effectiveness of corrective action 				
Reporting	PC9. Interpret the results of the quality check correctly PC10. Take up results of the findings with QC in charge/appropriate authority. PC11. Take up the results of the findings within stipulated time PC12. Record of results of action taken PC13. Record adjustments not covered by established procedures for future reference PC14. Review effectiveness of action taken PC15. Follow reporting procedures where the cause of defect cannot be identified				
Knowledge and Unders	standing (K)				
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. The importance of quality control procedures				

KB2. Relevance and importance of activities and how they contribute to the









To Carry Out Quality Checks achievement of the quality objectives, KB3. Proper procedure for selecting the material/product and performing quality checks without affecting the material KB4. Availability of work instructions, as necessary, KB5. Characteristics of the product/material KB6. Use of suitable equipment KB7. Availability and use of monitoring and measuring devices, KB8. Requirements of records KB9. Importance of maintaining accurate up-to-date records KB10. The need to report within the stipulated time KB11. Implications of inaccurate measuring and testing instruments and equipment KB12. The cost of non-conformance to quality standards KB13. Implications (impact on internal/external customers) of defective products, materials or components Skills (S) **Writing Skills** The user/individual on the job needs to know and understand how to: SA1. Construct simple sentences and express ideas clearly through written communication SA2. Fill up appropriate technical forms, process charts, activity logs in required format of the company SA3. Write simple letters, mails, etc SA4. Perform functional mathematical operations, including apply basic mathematical principles, such as numbers and space, and techniques such as estimation and approximation, for practical purposes **Reading and Understanding Skills** The user/individual on the job needs to know and understand how to: A. Core Skills/ SA5. Read and understand manuals, health and safety instructions, memos, reports, **Generic Skills** job cards etc SA6. Read images, graphs, diagrams SA7. Understand the various coding systems as per company norms Oral Communication (Listening and Speaking skills) The user/individual on the job needs to know and understand how to: SA8. Express statements, opinions or information clearly so that others can hear and understand SA9. Respond appropriately to any queries SA10. Communicate with supervisor SA11. Communicate with upstream and downstream teams SA12. Work in a team and other behavioral skills required to support the small group

activities (Quality Circle, Cross Functional Team, Suggestion Scheme)









To Carry Out Quality Checks

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The user/individual on the job needs to know and understand how to:

- SA13. Practice honesty with respect to company property and time
- SA14. Communicate with people in a form and manner and using language that is open and respectful
- SA15. Resolve any difficulties in relationships with colleagues, or get help from an appropriate person, in a way that preserves goodwill and trust

Motivation

The user/individual on the job needs to know and understand how to:

- SA16. Take responsibility for completing one's own work assignment
- SA17. Take initiative to enhance/learn skills in ones's area of work
- SA18. The capacity to learn from experience in a range of settings and scenarios and the capacity to reflect on and analyse one's learning.
- SA19. Is open to new ways of doing things
- SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.

Reliability

The user/individual on the job needs to know and understand how to:

SA21. Avoid absenteeism



- SA22. Act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations
- SA23. Work in disciplined factory environment
- SA24. Be punctual









NOS Code	RSC / N 5003					
Credits(NSQF)	TBD	Version number	1.0			
Industry	Rubber Manufacturing	Drafted on	04/06/14			
Industry Sub-sector	Tyre	Last reviewed on	14/06/14			
Occupation	Tyre Cord Dipping	Next review date	14/06/15			









National Occupational Standard



Overview

This unit is about problem identification and escalation



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Element	Performance Criteria
Problem Identification	To be competent, the user/individual on the job must be able to: PC1. Identify defects/indicators of problems PC2. Identify any wrong practices that may lead to problems PC3. Identify practices that may impact the final product quality PC4. Identify if the problem has occurred before PC5. Identify other operations that might be impacted by the problem PC6. Ensure that no delays are caused as a result of failure to escalate problems
Necessary Action	PC7. Take appropriate materials and sample, conduct tests and evaluate results to establish reasons to confirm suspected reasons for non-conformance (where required) PC8. Consider possible reasons for identification of problems PC9. Consider applicable corrections and formulate corrective action PC10. Formulate action in a timely manner PC11. Communicate problem/remedial action to appropriate parties PC12. Take corrective action in a timely manner PC13. Take corrective action for problems identified according to the company procedures PC14. Report/document problem and corrective action in an appropriate manner PC15. Monitor corrective action PC16. Evaluate implementation of corrective action taken to determine if the







RSC / N 5004	To Carry Out Problem Identification And Escalation
	problem has been resolved
	PC17. Ensure that corrective action selected is viable and practical
	PC18. Ensure that correct solution is identified to an identified problem
	PC19. Take corrective action for problems identified according to the company
	procedures
	PC20. Ensure that no delays are caused as a result of failure to take necessary action
	PC21. Escalate problem as per laid down escalation matrix
Problem Escalation	PC22. Escalate the problem within stipulated time
Problem Escalation	PC23. Escalate the problem in an appropriate manner
	PC24. Ensure that no delays are caused as a result of failure to escalate problems
Knowledge and Unde	rstanding (K)
	The user/individual on the job needs to know and understand:
	KB1. Indicators of problems
	KB2. The working of the equipment and accessories(if applicable)
	KB3. The impact of operations on the user and equipment(if applicable)
	KB4. The impact of operations on the final product (if applicable)
	KB5. The effect of not rectifying the problems identified
	KB6. The reason for the occurrence of previous problems
D. Tarkadad	KB7. Measures and steps that have been taken to address the previous problems
B. Technical	KB8. Possible solutions for various problems
Knowledge	KB9. The correct method for carrying out corrective actions outlined for each
	problem
	KB10. The impact of not carrying out the corrective actions
	KB11. The documentation procedure for recording such problems, as per company
	norms
	KB12. The escalation matrix for reporting problems
	KB13. Escalation matrix for reporting unresolved problems
	KB14. The time frame within which in which each problem needs to be escalated
	KB15. Manner in which each problem needs to be escalated
Skills (S)	
	Writing Skills
	The user/individual on the job needs to know and understand how to:
	SA1. Construct simple sentences and express ideas clearly through written
A. Core Skills/	communication
Generic Skills	SA2. Fill up appropriate technical forms, process charts, activity logs in required
	format of the company
	SA3. Write simple letters, mails, etc
	SA4. Perform functional mathematical operations, including apply basic
	mathematical principles, such as numbers and space, and techniques such as









To Carry Out Problem Identification And Escalation

estimation and approximation, for practical purposes

Reading and Understanding Skills

The user/individual on the job needs to know and understand how to:

- SA5. Read and understand manuals, health and safety instructions, memos, reports, job cards etc
- SA6. Read images, graphs, diagrams
- SA7. Understand the various coding systems as per company norms

Oral Communication (Listening and Speaking skills)

The user/individual on the job needs to know and understand how to:

- SA8. Express statements, opinions or information clearly so that others can hear and understand
- SA9. Respond appropriately to any queries
- SA10. Communicate with supervisor
- SA11. Communicate with upstream and downstream teams
- SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)

Integrity

The user/individual on the job needs to know and understand how to:

- SA13. Practice honesty with respect to company property and time
- SA14. Communicate with people in a form and manner and using language that is open and respectful
- SA15. Resolve any difficulties in relationships with colleagues , or get help from an appropriate person, in a way that preserves goodwill and trust

Motivation

The user/individual on the job needs to know and understand how to:

- SA16. Take responsibility for completing one's own work assignment
- SA17. Take initiative to enhance/learn skills in ones's area of work
- SA18. The capacity to learn from experience in a range of settings and scenarios and the capacity to reflect on and analyse one's learning.
- SA19. Is open to new ways of doing things
- SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.

Reliability

The user/individual on the job needs to know and understand how to:

- SA21. Avoid absenteeism
- SA22. Act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations
- SA23. Work in disciplined factory environment
- SA24. Be punctual





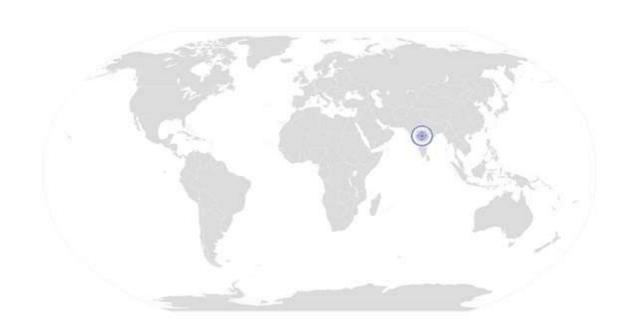




To Carry Out Problem Identification And Escalation

NOS Version Control

NOS Code	RSC / N 5004		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/06/14
Occupation	Tyre Cord Dipping	Next review date	14/06/15



CRITERIA FOR ASSESSMENT OF TRAINEES

Job Role Dip solution preparation operator

Qualification Pack RSC/ Q 1001

Sector Skill Council Rubber Skill Development Council

Guidelines for Assessment

1. Criteria for assessment for each Qualification Pack will be created by the Sector Skill Council. Each Performance Criteria (PC) will be assigned marks proportional to its importance in NOS. SSC will also lay down proportion of marks for Theory and Skills Practical for each PC

- 2. The assessment for the theory part will be based on knowledge bank of questions created by the SSC
- 3. Individual assessment agencies will create unique question papers for theory part for each candidate at each examination/training center (as per assessment criteria below)
- 4. Individual assessment agencies will create unique evaluations for skill practical for every student at each examination/training center based on this criteria
- 5. To pass the Qualification Pack, every trainee should score a minimum of 70% in every NOS
- 6. In case of successfully passing only certain number of NOS's, the trainee is eligible to take subsequent assessment on the balance NOS's to pass the Qualification Pack

	Assessment Strategy			Marks Allocation		
NOS	Elements	Performance Criteria	Total	Theory	Practical	
RSC / N	RSC / N 1010 Equipmen	PC1. Ensure the emergency safety feature of a machine is working.	5	0	5	
		PC2. Ensure that the equipment (mixer tank) is clean.	9	6	3	
Prepare dip mixer	readiness	PC3. Set parameters for the equipment (temperature, flow meter, softener) as per the organizational SOP.	18	10	8	
and associate	Raw material	PC4. Ensure that all the ingredients required are approved and released by laboratory.	8	8	0	

d auxilary units	appropriat eness	PC5. Ensure that the water hardness of water used for dip solution is within specification for usage .	16	8	8
		PC6. Ensure all balance unused left over ingredients are stored properly to avoid any contamination or deterioration during storage and are used up while mixing the next dip solution batch.	12	6	6
		PC7. Ensure the use of certified safe chain hoist/s for lifting drums and pouring ingredients such as Latex into the mixer .	5	5	0
	Health &	PC8. Adhere to all safety norms (such as wearing protective gloves ,mask and safety shoes).	12	8	4
	Safety	PC9. Avoid spillage and in case of spillage occur, follow safety measures as laid down by safety department	12	6	6
		PC10. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	3	3	0
			100	60	40
	Raw material appropriat eness	PC1. Ensure that the weight of each ingredient is of the right quanity as specified in the mixing instructions/ organizations SOP.	14	4	10
	Operation	PC2. Weigh each ingredients and comply to the allowable tolerance limits	17	6	11
RSC / N 1011		PC3. Loading sequence of ingredients to be strictly followed as per instructions /SOP ave should be as per plan to get maximum output.	15	4	11
Perform		PC4. Monitor temperature, flow metre .	12	4	8
solution		PC5. Set timer for agitation .	4	0	4
mixing		PC6. Draw sample for testing and release for next operation	8	4	4
operation in the	Health & Safety	PC7. Ensure the use of certified safe hoist for lifting the drums and pouring into mixer tanks	5	5	0
mixer unit		PC8. Handle the ingredients intended for dip mixing using hand gloves and other safety equipment as directed by organizations safety department	8	4	4
		PC9. Adhere to all safety norms (such as wearing protective gloves and shoes, safety goggles etc)	8	4	4
		PC10. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	3	3	0
		PC11. Follow the guidance of safety department to contain spillages which may	6	2	4

		affect the health and safety of self or the environment in the dip mixer area			
			100	40	60
		PC1. Ensure that the chiller is on in the container tank meant for storing dip solution .	4	0	4
		PC2. Ensure that the outlet of the storage tank is closed to avoid any leakage/splillage.	11	7	4
	Operation	PC3. Unload dip solution appropriately.	12	8	4
		PC4. Draw sample for lab testing and release.	12	8	4
RSC / N 1012		PC5. Set timer for appropriate minimum aging of solution before usage in the next operation.	8	0	8
Perform Post-Dip	Material disposal	PC6. Dispose of waste material safely, as per organizational SOP.	7	5	2
Solution Preparati	Batch Marking	PC7. Ensure identification and traceability by batch marking/coding for the right product as per the instructions laid down by the company (in terms of batch number, weight, color and date stamp).	16	10	6
on Activities	Sampling	PC8. Send sample of the prepared dip solution in the specified sample size and method as directed by the company	7	7	0
	Health & Safety	PC9. Handle the material coming out of dip mixer using hand gloves and other safety equipment.	10	6	4
		PC10. Adhere to all safety norms (such as wearing protective gloves, shoes, safety goggles etc).	10	6	4
		PC11. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational	3	3	0
			100	60	40
		PC1. Inspect the area while taking into account various surfaces	3	3	0
RSC/N50 01 To Carry Out Houseke eping	_	PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain	3	3	0
	Pre	PC3. Ensure that the cleaning equipment is in proper working condition	3	3	0
	housekee ping activities	PC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate person	3	3	0
		PC5. Plan the sequence for cleaning the area to avoid re-soiling clean areas and surfaces	3	3	0
		PC6. Inform the affected people about the cleaning activity	2	2	0

		PC7. Display the appropriate signage for the work being conducted	3	3	0
		PC8. Ensure that there is adequate ventilation for the work being carried out	3	3	0
		PC9. Wear the personal protective equipment required for the cleaning method and materials being used	3	3	0
		PC10. Use the correct cleaning method for the work area, type of soiling and surface	3	3	0
	_	PC11. Carry out cleaning activity without disturbing others	3	3	0
	Operation	PC12. Deal with accidental damage, if any, caused while carrying out the work	3	3	0
	S	PC13. Report to the appropriate person any difficulties in carrying out your work	3	3	0
		PC14. Identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill	3	3	0
		PC15. Ensure that there is no oily substance on the floor to avoid slippage	9	3	6
		PC16. Ensure that no scrap material is lying around	9	3	6
		PC17. Maintain and store housekeeping equipment and supplies	3	3	0
	Post	PC18. Follow workplace procedures to deal with any accidental damage caused during the cleaning process	3	3	0
	housekee ping	PC19. Ensure that, on completion of the work, the area is left clean and dry and meets requirements	8	2	6
	activities	PC20. Return the equipment, materials and personal protective equipment that were used to the right places making sure they are clean, safe and securely stored	3	3	0
		PC21. Dispose the waste garnered from the activity in an appropriate manner	9	3	6
		PC22. Dispose of used and un-used solutions according to manufacturer's instructions, and clean the equipment thoroughly	9	3	6
	C	PC23. Maintain schedules and records for housekeeping duty	3	3	0
	General	PC24. Replenish any necessary supplies or consumables	3	3	0
			100	70	30
		PC1. Report data/problems/incidents as applicable in a timely manner	12	8	4
RSC/N50	Reporting	PC2. Report to the appropriate authority as laid down by the company	12	8	4
02 To		PC3. Follow reporting procedures as prescribed by the company	12	8	4
Carry Out	Recording	PC4. Identify documentation to be completed relating to one's role	10	6	4
Reportin	and	PC5. Record details accurately an appropriate format	16	6	10

g And Documen	Document ation	PC6. Complete all documentation within stipulated time according to company procedure	14	4	10
tation		PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly	6	4	2
		PC8. Make sure documents are available to all appropriate authorities to inspect	6	4	2
	Informatio	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures	6	6	0
	n Security	PC10. Inform the appropriate authority of requests for information received	6	6	0
			100	60	40
		PC1. Ensure that total range of checks are regularly and consistently performed	24	10	14
	Inspection	PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as required	24	10	14
		PC3. Identify non-conformities to quality assurance standards	6	4	2
	Analysis	PC4. Identify potential causes of non-conformities to quality assurance standards	5	3	2
		PC5. Identify impact on final product due to non-conformance to company standards	5	3	2
RSC/N50		PC6. Evaluating the need for action to ensure that problems do not recur	6	4	2
03 To		PC7. Suggest corrective action to address problem	5	3	2
Carry Out		PC8. Review effectiveness of corrective action	5	3	2
Quality		PC9. Interpret the results of the quality check correctly	4	4	0
Checks		PC10. Take up results of the findings with QC in charge/appropriate authority.	3	3	0
		PC11. Take up the results of the findings within stipulated time	3	3	0
	Reporting	PC12. Record of results of action taken	3	3	0
		PC13. Record adjustments not covered by established procedures for future reference	3	3	0
		PC14. Review effectiveness of action taken	2	2	0
		PC15. Follow reporting procedures where the cause of defect cannot be identified	2	2	0
			100	60	40
	Problem	PC1. Identify defects/indicators of problems	7	4	3
RSC/N50	Identificat	PC2. Identify any wrong practices that may lead to problems	6	3	3
04 To	ion	PC3. Identify practices that may impact the final product quality	6	3	3

Carry Out Problem		PC4. Identify if the problem has occurred before	5	3	2
		PC5. Identify other operations that might be impacted by the problem	6	4	2
Identifica		PC6. Ensure that no delays are caused as a result of failure to escalate problems	5	3	2
tion And Escalatio n		PC7. Take appropriate materials and sample, conduct tests and evaluate results to establish reasons to confirm suspected reasons for non-conformance (where required)	8	5	3
		PC8. Consider possible reasons for identification of problems	8	5	3
		PC9. Consider applicable corrections and formulate corrective action	3	3	0
		PC10. Formulate action in a timely manner	3	3	0
		PC11. Communicate problem/remedial action to appropriate parties	7	5	2
		PC12. Take corrective action in a timely manner	2	2	0
	Necessary	PC13. Take corrective action for problems identified according to the company procedures	2	2	0
	Action	PC14. Report/document problem and corrective action in an appropriate manner	8	5	3
		PC15. Monitor corrective action	2	2	0
		PC16. Evaluate implementation of corrective action taken to determine if the problem has been resolved	2	2	0
		PC17. Ensure that corrective action selected is viable and practical	2	2	0
	PC18	PC18. Ensure that correct solution is identified to an identified problem	2	2	0
		PC19. Take corrective action for problems identified according to the company procedures	1	1	0
		PC20. Ensure that no delays are caused as a result of failure to take necessary action	1	1	0
		PC21. Escalate problem as per laid down escalation matrix	4	3	1
	Problem	PC22. Escalate the problem within stipulated time	4	3	1
	Escalation	PC23. Escalate the problem in an appropriate manner	3	2	1
		PC24. Ensure that no delays are caused as a result of failure to escalate problems	3	2	1
			100	70	30