



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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Introduction Qualifications Pack- Extruder Operator

SECTOR: RUBBER INDUSTRY

SUB-SECTOR: 1.Tyre 2. Non-Tyre

OCCUPATION: Extrusion

REFERENCE ID: RSC/ Q 0622

ALIGNED TO: NCO-2004/8231.20

Brief Job Description: The extruder operator is responsible for feeding the rubber compound to the extruder and performing the extrusion operation using the Extruder.

Personal Attributes: This job requires the individual to work independently or under supervision. He should be motivated and have a positive attitude. The individual must be result oriented and be able to work under pressure situations.







Qualifications Pack Code	RSC/ Q 0622				
Job Role		Extruder Operator			
Credits(NSQF)	TBD		Version number	1.0	
Sector	Rubber		Drafted on	04/06/13	
Sub-sector	Tyre and	Non-Tyre	Last reviewed on	29/12/15	
Occupation	Extrusio	n	Next review date	29/12/17	
NSQC Clearnace on	18/06/2015				
Job Role		Extrusion			
Role Description	Role Description		•	for feeding the rubber forming the extrusion	
NSQF level		4			
Minimum Educational Qualific		Class X			
Maximum Educational Qualifie	cations*	ITI/Graduate in Science			
Training (Suggested but not mandatory)	Training on operation of machinery			
Minimum Job Entry Age		18 years			
Experience		In lieu of minimum qualification the employee has worked as a semi-skilled helper for minimum 6 months in the same role.			
Applicable National Occupational Standards (NOS)		Compulsory: 1. RSC/N2201(Feed Rubber Compound and Perform Extrusion Operation) 2. RSC/N5001 (To carry out housekeeping) 3. RSC/ N5002 (To carry out reporting and documentation) 4. RSC/ N5003 (To carry out quality checks) 5. RSC/ N5004 (To carry out problem estimation and escalation) Optional: 6.			
Performance Criteria		As described in the relevant OS units			



Qualifications Pack For Extruder Operator





VELOPMENT COUNCIL	Qualifications Pack For Extruder Operator MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP					
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						
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.					







Feed Rubber Compound and Perform Extrusion Operation

National Occupational Standard



Overview

This unit is about feeding rubber compound to the extruder and performing the extrusion operation using the Extruder









RSC/ N 2201 Feed Rubber Compound and Perform Extrusion Operation **Unit Code** RSC / N 2201 **Unit Title** Feed rubber compound to the Extruder and perform extrusion operation (Task) Description This unit is about feeding rubber compound to the extruder and performing the extrusion operation using the Extruder Scope This unit/task covers the following: Ensuring housekeeping and safety in the extrusion area • Feeding the compound to the extruder Performing extrusion operation Batching off the extruded products 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. Handle the rubber compound to avoid contamination **Raw material** PC2. Ensure that batch size of rubber compound is as per organisatioanl SOP appropriateness PC3. Ensure the compound lab ok status PC4. Select the correct compound PC5. Feed the extruder with proper strip width and thickness of correct dimension as per specification with respect to size PC6. Produce product of correct width, length thickness and texture (if template/die has been used) PC7. Ensure the product/output weight through online weighing scale as per specification to avoid rework or rejections. **Operations** PC8. Visually inspect the rubber strip to make sure it is free from defects and meets required specifications for further processing. PC9. Ensure the extrudate temperature to control the material rejections PC10. Ensure dimensions of the extrudate conforms to the specifications PC11. Ensure that the extruded product is handled carefully and is free from contamination PC12. Ensure housekeeping in extruder area PC13. Perform the checks of upstream/ downstream equipments before starting the machine PC14. Handle the moving parts like the conveyor belts, the feed inlet and discharge **Health & Safety** port, belts, gears and other rotating parts when the machine is running PC15. Ensure the provision of covers(if any) in the all moving parts while in operation









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RSC/ N 2201	Feed Rubber Compound and Perform Extrusion Operation
	 PC16. Operate the conveyor belt within the speed limit at all times and always be aware of the upper limit PC17. Maintain protocol while the machine is in operation, like never reaching over the machine or machine guard to the point of operation PC18. Handle the hot extrudates properly using hand gloves and other safety equipment PC19. Ensure that the direct exposure of the extrudate to the skin is minimized PC20. Adhere to all safety norms (like wearing protective gloves, shoe, safety goggles etc) PC21. Ensure the functioning of mill safety switch / safety bar in all mills PC22. Comply with health, safety, environment guidelines, regulations etc in
	accordance with international/national standards or organizational SOP
Knowledge and Under	
A. Organizational Context (Knowledge of the company / organization and its processes)	 The user/individual on the job needs to know and understand: KA1. Different types of Extruders and their operation as well as control panel. KA2. Implications of poorly prepared equipment, power failure etc KA3. Material disposal procedure, importance of appropriate disposal of material and implications of not following the material disposal procedure KA4. Quality and damage checks to be done and importance of the same KA5. Importance of identifying non-conforming products and storage of the same KA6. Risk and impact of not following defined procedures/work instructions KA7. Escalation matrix for reporting identified issues KA8. Types of documentation in organization and importance of the same KA10. Importance of housekeeping & good shop floor practices (eg. 35 & 55) KA11. Health, Safety and Environment guidelines, legislation and regulations as applicable KA12. Personal protection(Which protective equipment to be used and how) KA14. Potential hazards and actions to minimize the same. KA15. Escalation matrix and escalation procedure for reporting hazards. KA16. Importance of FIFO) KA17. Impact of various practices on cost, quality, productivity, delivery and safety KA18. Handover/ Takeover the equipment/ work area as per company's SOP
B. Technical Knowledge	KB1. The emergency stops procedures for the extruding machine.KB2. Cleanliness and safety requirements for commencing a extruding batch operation
	KB3. Tolerance levels for various parameters (temperature, pressure, rpm and weight)







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RUBBER SKILL DEVELOPMENT COUNCIL RSC/ N 2201	National Occupational Standards Difference of Notional Occupational Standards Transforming the ski MINISTRY or Skill Development & ENTREPRENEURSHIP Feed Rubber Compound and Perform Extrusion Operation Transforming the ski				
-	KB4. Proper feeding rate (to avoid under/ over feeding) during the operation and				
	maintaining constant back pressure				
	KB5. Health hazards of process and compounding ingredients				
	KB6. Measurement techniques using gauges and balance (for thickness, width and				
	weight)				
	KB7. The effects of continuous direct exposure of the extrudate to the skin				
	KB8. Types of defects leading to rejections, reasons and possible solutions				
	KB9. Units of measurement				
	KB10. Response to emergencies e.g. Power failures, fire and system failures and				
	manual intervention to avoid disaster				
	KB11. Knowledge of appropriate batch size with respect to appropriate machinery				
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 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,				
A. Core Skills/	job cards etc				
Generic Skills	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:				







National Skill Development Corporation kill landscape

	National Occupational Standards Accupational Standard				
RSC/ N 2201	Feed Rubber Compound and Perform Extrusion Operation				
-	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				
	R - Y - Y				
	Decision Making				
B.Professional Skills	The user/individual on the job needs to know and understand how to:				
	Operating different types of extruders				
	Handling of rubber compound & chemicals				
	Handling of various types of material handling equipment like forklifts, trolley 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.				
	Plan and Organize				
	The user/individual on the job needs to know and understand how to:				
	SB2. seek clarification on problems from others				
	SB3. apply problem-solving approaches in different situations				
	SB4. refer anomalies to the line manager				
	Customer Centricity				
	NA				





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RUBBER SKILL DEVELOPMENT COUNCIL	National Occupational Standards GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT				
RSC/ N 2201	Feed Rubber Compound and Perform Extrusion Operation				
	Problem Solving				
	The user/individual on the job needs to know and understand how to:				
	SB 5. Interpret quality for sheet				
	SB 6. Suggest improvements(if any) in process/product/materials based on results and				
	experience				
	Analytical Thinking				
	The user/individual on the job needs to know and understand how to: SB7. Proper collection of waste material				
	SB8. Identify defects in the material and communicate it at the earliest and suggest				
	improvements(if any) in process/material based on experience				
	Diagnose common problems in the machine based on visual inspection, sound ,				
	temperature etc				
	Suggest improvements(if any) in process based on experience				
	Critical Thinking				
	The user/individual on the job needs to know and understand how to:				
	SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from others				
	SB10. apply problem-solving approaches in different situations				
	SB11. refer anomalies to the line manager				









Feed Rubber Compound and Perform Extrusion Operation

NOS Version Control

NOS Code	RSC / N 2201		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/13
Industry Sub-sector	Tyre and Non-Tyre	Last reviewed on	29/12/15
Occupation	Extrusion	Next review date	29/12/17



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National Occupational Standard



Overview

This unit is about carrying out housekeeping activities









Unit Code	RSC / N 5001		
Unit Title			
(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 		
	• Fost housekeeping activities		
Performance Criteria (I	PC) w.r.t. the Scope		
Element	Performance Criteria		
	To be competent, the user/individual on the job must be able to:		
Pre housekeeping activities	 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 PC18. Follow workplace procedures to deal with any accidental damage caused during the cleaning process 		





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RSC / N 5001	To Carry Out Housekeeping					
	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					
Conorol	PC23. Maintain schedules and records for housekeeping duty					
General	PC24. Replenish any necessary supplies or consumables					
Knowledge and Unders	standing (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					
B. Technical	KB8. The correct sequence for cleaning the work area					
Knowledge	KB9. The time taken by the treatment to work					
	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					
	KB15. 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					
Skills (S)						
A. Core Skills/	Writing Skills					

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RSC / N 5001	National Occupational Standards GOVERNMENT OF INDIA To Carry Out Housekeeping MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP Transforming the skill la
Generic 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 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





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RUBBER SKILL DEVELOPMENT COUNCIL RSC / N 5001	National Occupational Standards To Carry Out Housekeeping	GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP	Transforming the skill lands				
-	The user/individual on the job needs to know and un	derstand how to:					
	SA21. Avoid absenteeism						
	SA22. Act objectively , rather than impulsively or emo	otionally when face	ed with				
	difficult/stressful or emotional situations						
	SA23. Work in disciplined factory environment						
	SA24. Be punctual						
	Decision Making						
B.Professional Skills	The user/individual on the job needs to know and understand how to:						
	Operating different types of extruders						
	Handling of rubber compound & chemicals						
	Handling of various types of material handling equipme	ent like forklifts, tro	olley The				
	capacity to apply technology, combining the physic	cal and sensory skil	ls needed to				
	operate equipment with the understanding of science	ntific and technolo	gical				
	principles needed to explore and adapt systems.						
	Plan and Organize						
	The user/individual on the job needs to know and unde	erstand how to:					
	SB2. seek clarification on problems from others	5					
	SB3. apply problem-solving approaches in different situ	uations					
	SB4. refer anomalies to the line manager	A A A A A A A A A A A A A A A A A A A					
	Customer Centricity						
	NA	- 22					
	Problem Solving						
	The user/individual on the job needs to know and unde	erstand how to:					
	SB 5. Interpret quality for sheet						
	SB 6. Suggest improvements(if any) in process/product experience	/materials based o	on results and				
	Analytical Thinking						
	The user/individual on the job needs to know and und	erstand how to:					
	SB7. Proper collection of waste material		al august				
	SB8. Identify defects in the material and communicate		iu suggest				
	improvements(if any) in process/material based on exp						
	Diagnose common problems in the machine based on v temperature etc	visual inspection, s	ound,				
	Suggest improvements(if any) in process based on expe	erience					







To Carry Out Housekeeping

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Critical Thinking
The user/individual on the job needs to know and understand how to:
SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from others
SB10. apply problem-solving approaches in different situations
SB11. refer anomalies to the line manager











To Carry Out Housekeeping

NOS Code	RSC / N 5001		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/13
Industry Sub-sector	Tyre and Non- tyre	Last reviewed on	29/12/15
Occupation	Extrusion	Next review date	29/12/17











To Carry Out Reporting And Documentation

National Occupational Standard



Overview

This unit is about reporting and documentation









RSC / N 5002

National Occupational Standards MINISTRY OF & ENTRY To Carry Out Reporting And Documentation

Unit Code	RSC / N 5002		
Unit Title	To compositing and documentation		
(Task)	To carry out reporting and documentation		
Description	This unit is about carrying out reporting and documentation		
Scope	This unit/task covers the following:		
	Reporting of data/problem/incidents etc		
	Documentation		
	Information Security		
Performance Criteria (I	PC) w.r.t. the Scope		
Element	Performance Criteria		
	To be competent, the user/individual on the job must be able to:		
Reporting	PC1. Report data/problems/incidents as applicable in a timely manner		
	PC2. Report to the appropriate authority as laid down by the company		
	PC3. Follow reporting procedures as prescribed by the company		
Recording and Documentation	 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 procedure 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 		
Information Security	 PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures PC10. Inform the appropriate authority of requests for information received 		
Knowledge and Unders	The user/individual on the job needs to know and understand:		
B. Technical Knowledge	 KB1. Different methods of recording information KB2. Various documents that need to be maintained KB3. Company procedure for filling/maintaining up the documents KB4. Procedures for reporting to the appropriate authority 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 		

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 KB9. The importance of ensuring that the documents are correct
 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

	outside party
Skills (S)	
Skills (S) A.Core Skills/ Generic Skills	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 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









tional Occupational Standards

RUBBER SKILL DEVELOPMENT COUNCIL	National Occupational Standards MINISTRY OF SKILL DEVELOPMENT & Transforming the skill landsc	
RSC / N 5002	To Carry Out Reporting And Documentation	
	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 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	
	Decision Making	
B.Professional Skills	The user/individual on the job needs to know and understand how to:	
	Operating different types of outruders	
	Operating different types of extruders	
	Handling of rubber compound & chemicals	
	Handling of various types of material handling equipment like forklifts, trolley 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.	
	Nex and Organiza	
	Plan and Organize	
	The user/individual on the job needs to know and understand how to:	
	SB2. seek clarification on problems from others	
	SB3. apply problem-solving approaches in different situations	
	SB4. refer anomalies to the line manager	
	SD4. Telef unonitalies to the line manager	
	Customer Centricity	
	NA	
	Problem Solving	
	The user/individual on the job needs to know and understand how to:	
	SB 5. Interpret quality for sheet	
	SB 6. Suggest improvements(if any) in process/product/materials based on results and	









To Carry Out Reporting And Documentation

experience

Analytical Thinking

The user/individual on the job needs to know and understand how to: SB7. Proper collection of waste material

SB8. Identify defects in the material and communicate it at the earliest and suggest improvements(if any) in process/material based on experience

Diagnose common problems in the machine based on visual inspection, sound , temperature etc

Suggest improvements(if any) in process based on experience

Critical Thinking

The user/individual on the job needs to know and understand how to: SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from others SB10. apply problem-solving approaches in different situations SB11. refer anomalies to the line manager











To Carry Out Reporting And Documentation

NOS Code	RSC / N 5002		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/13
Industry Sub-sector	Tyre and Non- tyre	Last reviewed on	29/12/15
Occupation	Extrusion	Next review date	29/12/17



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National Occupational Standard



Overview

This unit is about carrying out quality checks





National Occupational Standards
To Carry Out Quality Checks





National Occupational Standard

RSC / N 5003	I O 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 (I	PC) w.r.t. the Scope		
Element	Performance Criteria		
	To be competent, the user/individual on the job must be able to:		
Inspection	 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 achievement of the quality objectives, 		

RSDC	NOS National Standards Government of INDIA			
RSC / N 5003	To Carry Out Quality Checks			
	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/materialKB6. Use of suitable equipmentKB7. 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 Skills			
	The user/individual on the job_needs to know and understand how to:			
A Coro Skille/	SA5. Read and understand manuals, health and safety instructions, memos, reports,			
A.Core Skills/ Generic Skills	job cards etc			
Generic Skills	SA6. Read images, graphs, diagrams			
	SA7. Understand the various coding systems as per company norms			
	s, the orderstand the various county 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)			

FRSDC	NOS		
RUBBER SKILL DEVELOPMENT COUNCIL RSC / N 5003	National Occupational Standards GOVERNMENT OF INDIA TO Carry Out Quality Checks SKILL DEVELOPMENT		
	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:		
	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		
	Decision Making		
B.Professional Skills	The user/individual on the job needs to know and understand how to:		
	Operating different types of extruders		
	Handling of rubber compound & chemicals		
	Handling of various types of material handling equipment like forklifts, trolley 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.		
	principles needed to explore and adapt systems.		
	Plan and Organize		
	The user/individual on the job needs to know and understand how to:		
	SB2. seek clarification on problems from others		
	SB3. apply problem-solving approaches in different situations		
	SB4. refer anomalies to the line manager		
	Customer Centricity		
	NA		







To Carry Out Quality Checks

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	Problem Solving
	The user/individual on the job needs to know and understand how to:
	SB 5. Interpret quality for sheet
	SB 6. Suggest improvements(if any) in process/product/materials based on results and experience
	Analytical Thinking
	The user/individual on the job needs to know and understand how to:
	SB7. Proper collection of waste material
	SB8. Identify defects in the material and communicate it at the earliest and suggest
	improvements(if any) in process/material based on experience
	Diagnose common problems in the machine based on visual inspection, sound ,
	temperature etc
	Suggest improvements(if any) in process based on experience
	Critical Thinking
	The user/individual on the job needs to know and understand how to:
	SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from others
	SB10. apply problem-solving approaches in different situations
	SB11. refer anomalies to the line manager









To Carry Out Quality Checks

NOS Code	RSC / N 5003		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/13
Industry Sub-sector	Tyre and Non- tyre	Last reviewed on	29/12/15
Occupation	Extrusion	Next review date	29/12/17



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To Carry Out Problem Identification and Escalation

National Occupational Standard



Overview

This unit is about problem identification and escalation









To Carry Out Problem Identification and Escalation

Unit Code	RSC / N 5004
Unit Title	To carry out problem identification and escalation
(Task)	
Description	This unit is about problem identification and escalation
Scope	 This unit/task covers the following: Identify problems across: Raw materials Compounds Product Equipment Others Identify solutions to problems Take corrective action Escalation of unresolved identified problems
Performance Criteria (F	
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 procedure









RUBBER SKILL DEVELOPMENT COUNCIL	National Occupational Standards MINISTRY OF SKILL DEVELOPMENT Transforming the skill lan
RSC / N 5004	To Carry Out Problem Identification and Escalation
	 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 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
Problem Escalation	PC21. Escalate problem as per laid down escalation matrix PC22. Escalate the problem within stipulated time 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 Unders	standing (K)
B. Technical Knowledge	 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 KB7. Measures and steps that have been taken to address the previous problems KB8. Possible solutions for various problems 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 problem needs to be escalated KB15. Manner in which each problem needs to be escalated
Skills (S)	
	Writing Skills
A. Core Skills/ Generic 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









To Carry Out Problem Identification and Escalation

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 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

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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









RUBBER SKILL DEVELOPMENT COUNCIL	GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT A ENTREPRENEURSHIP A ENTREPRENEURSHIP
RSC / N 5004	To Carry Out Problem Identification and Escalation
	difficult/stressful or emotional situations
	SA23. Work in disciplined factory environment
	SA24. Be punctual
	Decision Making
B.Professional Skills	The user/individual on the job needs to know and understand how to:
	Operating different types of extruders
	Handling of rubber compound & chemicals
	Handling of various types of material handling equipment like forklifts, trolley 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.
	Plan and Organize
	The user/individual on the job needs to know and understand how to:
	SB2. seek clarification on problems from others
	SB3. apply problem-solving approaches in different situations
	SB4. refer anomalies to the line manager
	Customer Centricity
	NA
	Problem Solving
	The user/individual on the job needs to know and understand how to:
	SB 5. Interpret quality for sheet
	SB 6. Suggest improvements(if any) in process/product/materials based on results and
	experience
	Analytical Thinking
	The user/individual on the job needs to know and understand how to:
	SB7. Proper collection of waste material
	SB8. Identify defects in the material and communicate it at the earliest and suggest
	improvements(if any) in process/material based on experience
	Diagnose common problems in the machine based on visual inspection, sound ,
	temperature etc
	Suggest improvements(if any) in process based on experience
	Critical Thinking
	24



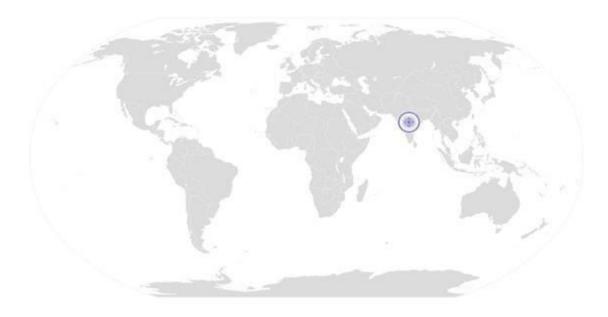






National Occupational Standards

C / N 5004	To Carry Out Problem Identification and Escalation
	The user/individual on the job needs to know and understand how to:
	SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from others
	SB10. apply problem-solving approaches in different situations
	SB11. refer anomalies to the line manager











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NOS Code	RSC / N 5004		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/13
Industry Sub-sector	Tyre and Non-Tyre	Last reviewed on	29/12/15
Occupation	Extrusion	Next review date	29/12/17



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CRITERIA FOR ASSESSMENT OF TRAINEES

Job Role: Extruder Operator

Qualification Pack Code: RSC/ Q 0622

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 SSC3. 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		cation
NOS	Performance Criteria	Tot al	Theo ry	Practi cal
	PC1. Handle the rubber compound to avoid contamination	6	2	4
	PC2. Ensure that batch size of rubber compound is as per organisatioanl SOP	6	2	4
	PC3. Ensure the compound lab ok status	6	2	4
	PC4. Select the correct compound	6	2	4
	PC5. Feed the extruder with proper strip width and thickness of correct dimension as per specification with respect to size	7	3	4
1. RSC/N2201(Feed Rubber Compound and Perform Extrusion Operation)	PC6. Produce product of correct width, length thickness and texture (if template/die has been used)	7	3	4
	PC7. Ensure the product/output weight through online weighing scale as per specification to avoid rework or rejections.	3	3	0
	PC8. Visually inspect the rubber strip to make sure it is free from defects and meets required specifications for further processing.	7	3	4
	PC9. Ensure the extrudate temperature to control the material rejections	7	3	4
	PC10. Ensure dimensions of the extrudate conforms to the specifications	7	3	4
	PC11. Ensure that the extruded product is handled carefully and is free from contamination	6	2	4

	PC12. Ensure housekeeping in extruder area	2	2	0
	PC13. Perform the checks of upstream/ downstream	2	2	0
	equipments before starting the machine PC14. Handle the moving parts like the conveyor belts,			
	the feed inlet and discharge port, belts, gears and other	2	2	0
	rotating parts when the machine is running			
	PC15. Ensure the provision of covers(if any) in the all	2	2	0
	moving parts while in operation PC16. Operate the conveyor belt within the speed limit			
	at all times and always be aware of the upper limit	2	2	0
	PC17. Maintain protocol while the machine is in operation, like never reaching over the machine or machine guard to the point of operation	2	2	0
	PC18. Handle the hot extrudates properly using hand gloves and other safety equipment	6	2	4
	PC19. Ensure that the direct exposure of the extrudate to the skin is minimized	5	2	3
	PC20. Adhere to all safety norms (like wearing protective gloves, shoe, safety goggles etc)	5	2	3
	PC21. Ensure the functioning of mill safety switch / safety bar in all mills	2	2	0
	PC22. Comply with health, safety, environment guidelines, regulations etc in accordance with	2	2	0
	international/national standards or organizational SOP			
		100	50	50
	PC1. Inspect the area while taking into account various surfaces	100 3	50 3	50 0
	surfaces PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and	3	3	0
2. DSC /NE001 /To	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	3 3	3	0
2. RSC/N5001 (To carry out	surfacesPC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stainPC3. Ensure that the cleaning equipment is in proper working conditionPC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials	3 3 3	3 3 3	0 0 0
	surfacesPC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stainPC3. Ensure that the cleaning equipment is in proper working conditionPC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate personPC5. Plan the sequence for cleaning the area to avoid re-	3 3 3 3	3 3 3 3	0 0 0
carry out	surfacesPC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stainPC3. Ensure that the cleaning equipment is in proper working conditionPC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate personPC5. Plan the sequence for cleaning the area to avoid re- soiling clean areas and surfacesPC6. Inform the affected people about the cleaning	3 3 3 3 3	3 3 3 3 3	0 0 0 0
carry out	surfacesPC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stainPC3. Ensure that the cleaning equipment is in proper working conditionPC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate personPC5. Plan the sequence for cleaning the area to avoid re- soiling clean areas and surfacesPC6. Inform the affected people about the cleaning activityPC7. Display the appropriate signage for the work being	3 3 3 3 3 3	3 3 3 3 3 3 3	0 0 0 0 0
carry out	surfacesPC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stainPC3. Ensure that the cleaning equipment is in proper working conditionPC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate personPC5. Plan the sequence for cleaning the area to avoid re- soiling clean areas and surfacesPC6. Inform the affected people about the cleaning activityPC7. Display the appropriate signage for the work being conductedPC8. Ensure that there is adequate ventilation for the	3 3 3 3 3 3 5	3 3 3 3 3 3 5	0 0 0 0 0 0

	PC11. Carry out cleaning activity without disturbing others	3	3	0
	PC12. Deal with accidental damage, if any, caused while carrying out the work	20	5	15
	PC13. Report to the appropriate person any difficulties in carrying out your work	6	0	6
	PC14. Identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill	6	0	6
	PC15. Ensure that there is no oily substance on the floor to avoid slippage	3	3	0
	PC16. Ensure that no scrap material is lying around	3	3	0
	PC17. Maintain and store housekeeping equipment and supplies	3	3	0
	PC18. Follow workplace procedures to deal with any accidental damage caused during the cleaning process	3	3	0
	PC19. Ensure that, on completion of the work, the area is left clean and dry and meets requirements	3	3	0
	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	3	3	0
	PC22. Dispose of used and un-used solutions according to manufacturer's instructions, and clean the equipment thoroughly	3	3	0
	PC23. Maintain schedules and records for housekeeping duty	3	3	0
	PC24. Replenish any necessary supplies or consumables	3	3	0
		100	70	30
	PC1. Report data/problems/incidents as applicable in a timely manner	10	0	10
	PC2. Report to the appropriate authority as laid down by the company	10	0	10
	PC3. Follow reporting procedures as prescribed by the company	10	0	10
3. RSC/ N5002 (To carry out reporting and documentation)	PC4. Identify documentation to be completed relating to one's role	10	10	0
	PC5. Record details accurately an appropriate format	15	15	0
	PC6. Complete all documentation within stipulated time according to company procedure	10	10	0
	PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly	10	10	0
	PC8. Make sure documents are available to all appropriate authorities to inspect	5	5	0

	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures	10	10	0
	PC10. Inform the appropriate authority of requests for information received	10	10	0
		100	70	30
	PC1. Ensure that total range of checks are regularly and consistently performed	7	0	7
	PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as required	7	0	7
	PC3. Identify non-conformities to quality assurance standards	8	3	5
	PC4. Identify potential causes of non-conformities to quality assurance standards	9	4	5
	PC5. Identify impact on final product due to non- conformance to company standards	9	4	5
4. RSC/ N5003 (To	PC6. Evaluating the need for action to ensure that problems do not recur	9	4	5
carry out quality	PC7. Suggest corrective action to address problem	9	4	5
checks quality control)	PC8. Review effectiveness of corrective action	9	4	5
controly	PC9. Interpret the results of the quality check correctly	7	2	5
	PC10. Take up results of the findings with QC in charge/appropriate authority	6	0	6
	PC11. Take up the results of the findings within stipulated time	3	3	0
	PC12. Record of results of action taken	4	4	0
	PC13. Record adjustments not covered by established procedures for future reference	4	4	0
	PC14. Review effectiveness of action taken	4	4	0
	PC15. Follow reporting procedures where the cause of defect cannot be identified	5	0	5
		100	40	60
	PC1. Identify defects/indicators of problems	5	2	3
	PC2. Identify any wrong practices that may lead to problems	5	2	3
5. RSC/ N5004 (To carry out problem estimation and escalation)	PC3. Identify practices that may impact the final product quality	6	3	3
	PC4. Identify if the problem has occurred before	4	2	2
	PC5. Identify other operations that might be impacted by the problem	6	3	3
	PC6. Ensure that no delays are caused as a result of failure to escalate problems	5	3	2
	PC7. Take appropriate materials and sample, conduct tests and evaluate results to establish reasons to confirm suspected reasons for non-conformance (where required)	5	3	2

PC8. Consider possible reasons for identification of problems	5	3	2
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	5	3	2
PC12. Take corrective action in a timely manner	6	6	0
PC13. Take corrective action for problems identified according to the company procedure	6	6	0
PC14. Report/document problem and corrective action in an appropriate manner	5	5	0
PC15. Monitor corrective action	2	2	0
PC16. Evaluate implementation of corrective action taken to determine if the problem has been resolved	3	3	0
PC17. Ensure that corrective action selected is viable and practical	3	3	0
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	2	2	0
PC20. Ensure that no delays are caused as a result of failure to take necessary action	2	2	0
PC21. Escalate problem as per laid down escalation matrix	4	2	2
PC22. Escalate the problem within stipulated time	4	2	2
PC23. Escalate the problem in an appropriate manner	4	2	2
PC24. Ensure that no delays are caused as a result of failure to escalate problems	5	3	2
	100	70	30