





QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR RUBBER INDUSTRY

What are Occupational Standards(OS)?

- Solution OS describe what individuals need to do, know and understand in order to carry out a particular job role or function
- 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

	Introduction and Contacts	1
2.	Qualifications Pack2	

. OS Units.....

Introduction

Qualifications Pack- Finishing Supervisor

SECTOR: RUBBER INDUSTRY

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

OCCUPATION: Final Finish

REFERENCE ID: RSC/ Q 1503

ALIGNED TO: NCO-2004/NIL

Brief Job Description: A Finishing Supervisor is responsible through his workforce for ensuring that the final finished products are ready to be sent to warehouse and OK for shipment.

Personal Attributes: This job requires the individual to be attentive and demonstrate the attributes of a good examiner. A good observer having a focused mindset, he should lead a team seeking perfection in carrying out final finishing of the product. An individual having aptitude for learning should be able to co-ordinate with other team members effectively. He should demonstrate good leadership qualities.







Qualifications Pack For Finishing Supervisor

Qualifications Pack Code	RSC/ Q 1503		
Job Role	Finishing Supervisor		
Credits(NSQF)	TBD	Version number	1.0
Sector	Rubber Manufacturing	Drafted on	02/12/14
Sub-sector	Tyre and Non- tyre	Last reviewed on	02/12/14
Occupation	Final Finish	Next review date	02/12/15
NSQC Clearnace on	18/06/2015		

Job Role	Finishing Supervisor		
Role Description	A Finishing Supervisor is responsible through his workforce for ensuring that the final finished products are ready to be sent to warehouse and OK for shipment.		
NSQF level	5		
Minimum Educational Qualifications*	XII/Diploma/ITI/Graduate in Science		
Maximum Educational Qualifications*	Post Graduate in Science		
Training (Suggested but not mandatory)	Training on finishing of rubber products		
Minimum Job Entry Age	18 years		
Experience	Worked as a finishing operator for 3-5 years		
	Compulsory:		
	1. RSC/ N 1504 (Organize manpower, material and tools)		
	2. RSC/ N 1505 (Supervise the finishing operations)		
	3. RSC/ N 1506 (Perform post-finishing supervisory		
	activities)		
Applicable National Occupational	4. RSC/ N5001 (To carry out housekeeping)		
Standards (NOS)	5. RSC/ N5002 (<u>To carry out reporting and documentation</u>)		
	6. RSC/ N5003 (To carry out quality checks)		
	7. RSC/ N5004 (<u>To carry out problem identification and</u>		
	<u>escalation</u>)		
	Optional		
	NA		
Performance Criteria	As described in the relevant OS units		







Qualifications Pack For Finishing Supervisor

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		
Cula sastan	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	Qualifications Pack Code is a unique reference code that identifies a		
Code	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	Knowledge and Understanding are statements which together specify the		
Understanding	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 are a group of skills that are key to learning			
Skills working in today's world. These skills are typically needed in any wo			
	environment. In the context of the OS , these include communication related		
	skills that are applicable to most job roles.		







National Occupational Standard



Overview

This unit is about organizing manpower, material and tools for final finishing of rubber products.



Netional Occupational Standards Prepare manpower, material and tools





Unit Code	RSC / N 1504
Unit Title (Task)	Prepare manpower, material and tools
Description	This unit is about organizing manpower, material and tools for final finishing of rubber products
Scope	This unit/task covers the following:
	 Ensure housekeeping and maintain safety in the final finishing area Organize manpower, material and tools for carrying out finishing operations
Performance Criteria (I	PC) w.r.t. the Scope
Element	Performance Criteria
Equipment readiness	PC1. Ensure the availability of all required tools for finishing operations PC2. Ensure that the tools are clean and well maintained. PC3. Ensure inspection lights and tables are available PC4. Ensure that the area is well lit for inspection and final finishing PC5. Ensure the proper functioning of mechanical devices PC6. Place the tools on a safe location.
Material appropriateness	PC1. Ensure lab released material for spot repairs are available in the form best suitable for usage
Manpower Readiness	 PC1. Ensure that the manpower required for achieving the finishing schedule are available. PC2. Arrange for the substitute in case of absenteeism of any team member due to any injury, accident, leave etc. PC3. Delegate the task and inform the team members well in time about the schedule to be met in the given time frame
Health & Safety	 PC4. Proper handling of heating - meachanical trimmers, electric portable lamps, cement cans, buffers, spot presses and hand tools to avoid any injury/accident PC5. Adhere to all safety norms (such as wearing protective gloves, masks and shoes). PC6. Comply with health, safety, environment guidelines and regulations in

accordance with international/national standards or the organizational









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	standards.
Knowledge and Under	211
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 tools and material. KA2. Importance of identifying non-conforming materials KA3. Risk and impact of not following defined procedures/work instructions. KA4. Escalation matrix for reporting identified problems KA5. Records to be maintained and the implications of their non-maintenance. KA6. Importance of housekeeping activities. KA7. Health, safety and environment guidelines, legislation and regulations as applicable. KA8. Personal protection (which protective equipment to be used and how). KA9. Importance of FIFO 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 hazard KA13.Impact of various practices on cost, quality, productivity, delivery and safety.
B. Technical Knowledge	KA14.Handover/Takeover of the equipment/work area as per the organizational SOP. The user/individual on the job needs to know and understand: KB1. Process of final finishing KB2. Implications of delays in the preparation process. KB3. Cleanliness and safety requirements for commencing finishing operations. KB4. Placing the right man for the right job KB5. Getting the area organized for smooth flow of products for final finish KB6. Managing different operations in his area of supervision KB7. Handling any issues of work force which may hamper efficiency of the final finishinf operation KB8. Basic arithmatic, physics and chemistry KB9. Response to injuries KB10. Knowledge of appropriate tools with respect to requirement. KB11. Knowledge of first aid treatment to address any injury
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 activity logs in required format of the company SA3. Write simple letters, mails, etc
	SA4. Perform basic mathematical operations









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 team members
- SA11. Communicate with other job ownwers such as warehouse operator, packaging etc
- SA12. Work in a team and other behavioral skills required to support the group activities

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

B. Professional Skills | Material, Manpower and Equipment Handling









Prepare manpower, material and tools

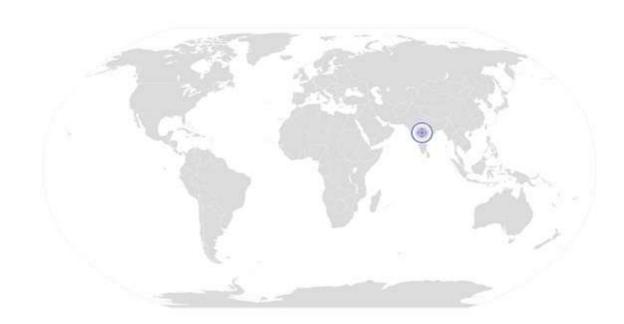
The user/individual on the job needs to know and understand how to:

- SB1. Handle man power and utilize their skills to maximize output /efficency
- SB2. Manage/provide mechanical/electrical equipments and hand tools in good working condition .
- SB3. Manage the work space to enable smooth flow of incoming and outflow of finished products

Analytical Thinking

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

- SB4. Identify the problems pertaining to the man power, tools based on visual inspection , performance and work efficiency
- SB5. Diagnose common problems in the in the final finish operation





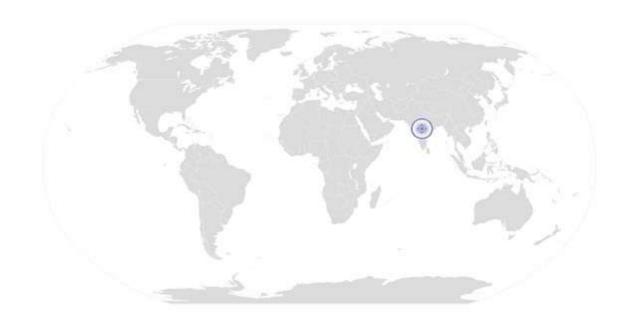






NOS Version Control

NOS Code	RSC / N 1504		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	02/12/14
Occupation	Final finish	Next review date	02/12/15



Back to QP









National Occupational Standard



Overview

This unit is about managing workforce and getting the final finishing job done.



NOS Netional Occupational Standards





Supervise the finishing operations

RSC / N 1505	Supervise the finishing operations		
Unit Code	RSC / N 1505		
Unit Title (Task)	Supervise the finishing operations		
Description	This unit is about managing workforce and getting the final finishing job done.		
Scope	 This unit/task covers the following: Ensure housekeeping and safety in the work area. Ensure the workforce involved are working efficiently on their assigned jobs and 		
	 enabling the finished products to be sent to warehouse as OK for shipment Ensure that the equipments and the tools are used appropriatelyand correctly 		
Performance Criteria (F	PC) w.r.t. the Scope		
Element	Performance Criteria		
Raw Material appropriateness	PC1. Ensure that thematerial required for final finishing (such as repair gum ,repair cement and post cure paints) are available and are released as OK to use		
Operation	 PC1. Organize required workforce in each area of his supervision to attain the finishing schedule PC2. Ensure that the mechanical /electrical equipments in use are trouble free and any problems addresses at the earliest or altenate provided to keep the efficiency levels high PC3. Ensure that team follows the finishing operations as per the organization SOP PC4. Provide adequate workspace and clear passage for movement of incoming and out going finished products PC5. Ensure proper lighting in the area for efficient and smart inspection and final finishing PC6. Ensure the performance standards of workforce by regular monitoring of their job and providing training PC7. Ensure that the finished products are stored/shipped in proper trolleys ,or rolled , skids, pallets to warehouse 		
Health & Safety	 PC8. Proper handling of heating trimmers cement cans and tools to avoid any injury/accident PC9. Adhere to all safety norms (such as wearing protective gloves and shoes, safety mask etc) PC10. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards. 		
Knowledge and Unders	tanding (K)		



NOS Netional Occupational Standards





Supervise the finishing operations

KSC / N 1505	Supervise the finishing operations		
A. Organizational	The user/individual on the job needs to know and understand:		
Context	KA1. Proper inspection through final finishing .		
(Knowledge of	KA2. Implications of poorly prepared tools.		
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		
	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.		
	KA17.Impact of various practices on cost, quanty, productivity, delivery and safety. KA18.Handover/Takeover of the equipment/work area as per organizational SOP.		
B. Technical	The user/individual on the job needs to know and understand:		
Knowledge	The decignation the job fleeds to know and understand.		
Kilowieuge	KB1. Proper method of inspection, spot repair and training/supervising workforce		
	to do correctly and efficienctly the final finishing of products		
	KB2. Effect on poorly trimmed /repaired products		
	KB3. Implication of of poor final finsh /post cure paint application		
	KB4. The effect of delays in any of the job sequence		
	KB5. The effect of improper functioning of electrical / mechanical tools on efficiency and work accumulation		
	KB6. Proper usage of finishing material (repair gum, cements and paints)		
	KB7. Effect of using over aged finishing material		
	KB8. Handling of skilled workforce		
	KB9. Types of defects leading to rejections and their indicators, reasons and possible		
	solutions.		
	KB10. Potential problems in the final finish area operation.		
	KB11. Knowledge of first aid treatment to respond to injuries.		
	KB12. Optimal utilization of material and minimal wastage		
Skills (S)			
A. Core Skills/	Writing Skills		



NOS etional Occupational Standa





Supervise the finishing operations

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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. Write simple letters, email etc
- SA3. Fill up appropriate forms and activity logs in required format of the company
- SA4. Perform basic mathematical operations

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 team members
- SA11. Communicate with other job owners such as warehouse operator, packaging etc
- SA12. Work in a team and other behavioral skills required to support the group activities

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









Supervise the finishing operations

RSC / N 1505	Supervise the finishing operations
	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, Manpower and Equipment Handling
	The user/individual on the job needs to know and understand how to:
	SB1. Handle man power resource effectively and efficiently.
	SB2. Handle equipments (mechanical /electrical and services such as electricity,
	steam , air)
	SB3. Handle materials used for repairs, cementing and post cure final finish painiting
	SB4. Handle available working space effectively to enable smooth flow of incoming
	products for inspection and final finish
	SB5. Handle available smooth flow of finished products for final inspection and
B. Professional Skills	sending to ware house
	SB6. Handling the coordination among team members
	SB7. Report team members issues to HR department that is beyond his control
	Analytical Thinking
	The user/individual on the job needs to know and understand how to:
	SB1. Identify the problems pertaining to the electrical equipments based on visual
	inspection and work efficiency
	SB2. Diagnose common problems in the adhesion
	SB3. Suggest improvements(if any) in process based on experience
	SB4. Optimal use of finishing material ensuring minimal wastage









NOS Version Control

NOS Code	RSC / N 1505		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	02/12/14
Occupation	Final finish	Next review date	02/12/15



Back to QP









National Occupational Standard



Overview

This unit is about performing activities after the final finishing job is done



Health & Safety

NOS Netional Occupational Standards





Perform Post-Finishing Supervisory Activities

Unit Code	RSC / N 1506		
Unit Title (Task)	Perform post –finishing supervisory activities		
Description	This unit is about performing activities after the final finishing job is over		
Scope	 Ensuring housekeeping and safety in the work area Organize to inspect the products in the bonded warehouse and remove the poorly trimmed/ repaired or painted products for re-work Ensure marking of finished products for identification Organize to arrange the products in bonded warehouse in such a way to facilitate for smooth movement to the designated areas in the final finish goods warehouse Report any issue w.r.t the material and tools to the Manager Maintain recrod 		
Performance Criteria (PC) w.r.t. the Scope			
Element	Performance Criteria		
Operation	Performance Criteria To be competent, the user/individual on the job must be able to PC1. Random spot inspection of products in the bonded warehouse PC2. Getting the re-work done on the blemished /poorly repaired products PC3. Counseling the workmen involved in poor workpractices and training-retraining them to be perfect and efficient. PC4. Handing over the bonded warehouse to finished good ware house supervisor ensuring perfect OK products free of any defects PC5. Organize to send the poorly repaired /scrap products to designated area for review committee to dispose. PC6. Maintain proper record of finished products PC7. Document the products in triplicate (as per SOP) stored in bonded warehouse detailing ,number of units, individual code, product name, size ,date shift , supervisor name and hand over one copy to warehouse supervisor .		

PC9. Handle the material using hand gloves and other safety equipment.

PC11. Comply with health, safety, environment guidelines and regulations in

goggles etc).

PC10. Adhere to all safety norms (such as wearing protective gloves , shoes, safety

accordance with international/national standards or the organizational



NOS etional Occupational Standards





Perform Post-Finishing Supervisory Activities

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 finished products KA2. Implications of scrap /defectiveproducts being sent to warehouse KA3. Risk and impact of not following defined procedures/work instructions. KA4. The escalation matrix and procedures for reporting identified problems. KA5. Types of documentation in the organization and their importance. KA6. Records to be maintained and the implications of their non-maintenance. KA7. Importance of housekeeping and good shop floor practices KA8. Health, safety, and environment guidelines, legislations and regulations as applicable. KA9. Personal protection (which protective equipment to be used and how). KA10.Importance of FIFO KA11.Effective use of skilled /unskilled workforce and the work area space .ntial hazards and actions to minimize them. KA12.Impact of poor practices on health, safety and environment.
B. Technical Knowledge	 KA13.The escalation matrix and procedures for reporting hazards. KA14.Handover/Takeover of the equipment/work area as per organizational SOP. The user/individual on the job needs to know and understand: KB1. Appropriate method for handling the inspection and taking decision on rework or sending to review committee. KB2. Importance of quality checks. KB3. Knowledge of customer requirement and accomplishing perfection to meet requirement KB4. Implications of inappropriate waste disposal. KB5. Types of defects leading to rejections and their indicators, reasons and possible solutions. KB6. Knowledge of the handover of prepared product KB7. The usage of placing different types of identification tags
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 through written communication SA2. Fill up appropriate forms and activity logs in required format of the company SA3. Perform basic mathematical operations Reading and Understanding Skills The user/individual on the job needs to know and understand how to: SA4. Read and understand manuals, health and safety instructions, memos, reports,



NOS Netional Occupational Standard





Perform Post-Finishing Supervisory Activities

job cards etc

- SA5. Read images, graphs, diagrams
- SA6. 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:

- SA7. Express statements, opinions or information clearly so that others can hear and understand
- SA8. Understand instructional language of the organization
- SA9. Respond appropriately to any queries
- SA10. Communicate with manager
- SA11. Communicate with team members
- SA12. Work in a team and other behavioral skills required to support the group activities

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

B. Professional Skills

Material and Equipment Handling

- The user/individual on the job needs to know and understand how to:
- SB1. Handle finished products
- SB2. Handle defective /scrap products in the bonded warehouse Manage workforce for spot/random inspection









Perform Post-Finishing Supervisory Activities

SB3.	Get the blemish products in the bonded warehouse handled on priorit	ty
SR4	Ensure well arranged clean easy hto handle honded warehouse with	Ωk

products for final warehousing

Analytical Thinking

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

- SB5. Identify the problems pertaining to the finished products based on visual inspection
- SB6. Suggest improvements(if any) in process based on experience
- SB7. Optimal use of finishing material ensuring minimal wastage





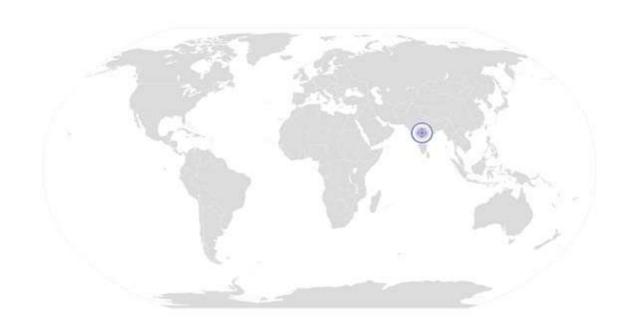






NOS Version Control

NOS Code	RSC / N 1506		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	02/12/14
Occupation	Final finish	Next review date	02/12/15











National Occupational Standard



Overview

This unit is about carrying out housekeeping



NOS tional Occupational Standards





Carry Out Housekeeping Activities

11307 11 3001	carry out riousekeeping 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	

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

RSC / 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	ing (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		
	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		
	REPORTS CONTROL OF STATE OF ST		









Carry Out Housekeeping Activities

RSC / N 5001	Carry Out Housekeeping Activities
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 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 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's learning.



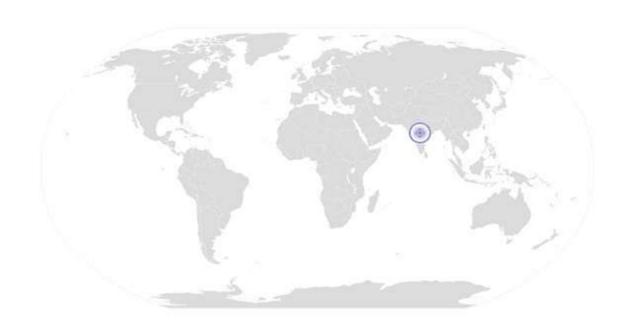






Carry Out Housekeeping Activities

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	



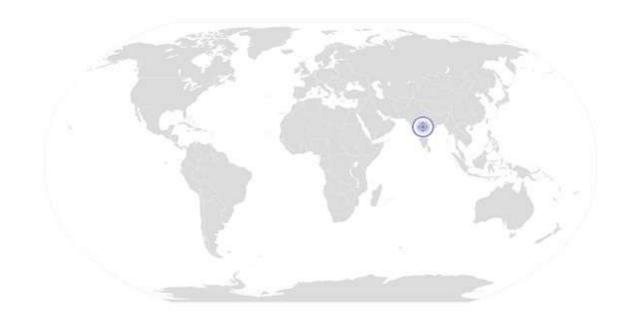








NOS Code	RSC / N 5001		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/06/14
Occupation	Final Finish	Next review date	14/06/15



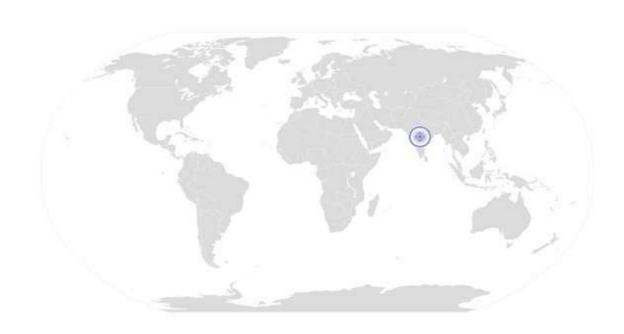








National Occupational Standard



Overview

This unit is about reporting and documentation



NOS





To Carry Out Reporting And Documention

Unit Code	RSC / N 5002		
Unit Title	11307 11 3002		
(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:		
	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		
Recording and	PC6. Complete all documentation within stipulated time according to company		
Documentation	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		
	PC9. Respond to requests for information in an appropriate manner whilst following		
Information Security	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:		
	The doct, maintager on the job freeds to know and anderstand.		
	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		



NOS





To Carry Out Reporting And Documention

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	
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		
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		



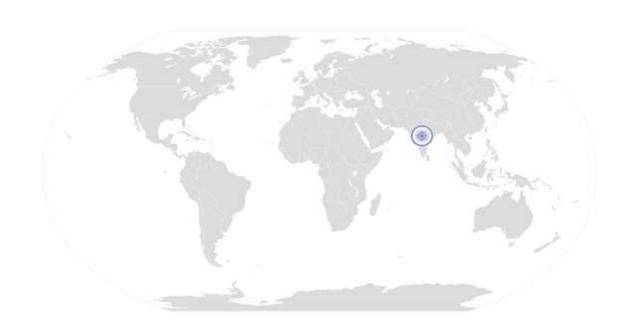






NOS Version Control

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



Back to QP









National Occupational Standard



Overview

This unit is about carrying out quality checks



Netional Occupational Standards To Carry Out Quality Checks





K3C / N 3003	To carry out Quanty 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	The user/individual on the job needs to know and understand:		
Knowledge	KB1. The importance of quality control procedures		

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









To Carry Out Quality Checks

RSC / N 5003	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 equipments				
	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				
A. Core Skills/	The user/individual on the job needs to know and understand how to:				
Generic Skills	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)				









To Carry Out Quality Checks

Integrity	y
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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

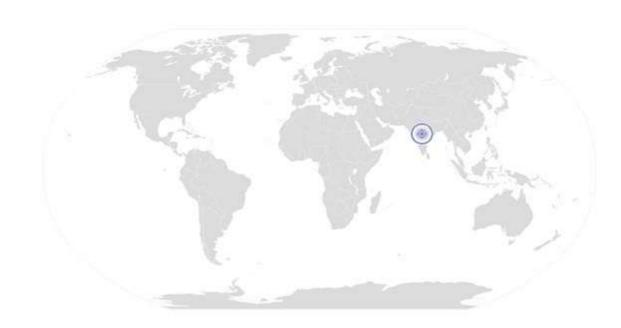








NOS Code	RSC / N 5003		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/14
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/06/14
Occupation	Final Finish	Next review date	14/06/15

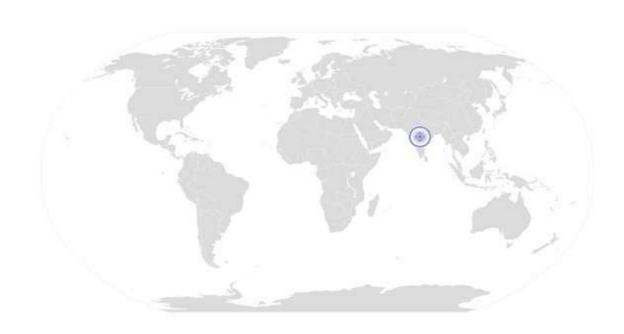








National Occupational Standard



Overview

This unit is about problem identification and escalation







SC / N 5004	To Carry Out Problem Identification And Escalation
Unit Code	RSC / N 5004
Unit Title (Task)	To carry out problem identification and escalation
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 Crite	eria (PC) w.r.t. the Scope
Element	Performance Criteria
Problem	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

Identification 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 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 **Necessary Action** 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 co	mpany
procedures	
PC20. Ensure that no delays are caused as a result of failure to take necessity	essary action
PC21. Escalate problem as per laid down escalation matrix	
Problem Escalation 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 p	problems
Knowledge and Understanding (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	رد)
KB4. The impact of operations on the final product (if applicable)	-1
KB5. The effect of not rectifying the problems identified	
KB6. The reason for the occurrence of previous problems	1
100	nrahlama
B. Technical KB7. Measures and steps that have been taken to address the previous	problems
Knowledge KB8. Possible solutions for various problems	
KB9. The correct method for carrying out corrective actions outlined for	or eacn
problem	
KB10. The impact of not carrying out the corrective actions	
KB11. The documentation procedure for recording such problems, as pe	r 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 e	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 writing	itten
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 basi	С
mathematical principles, such as numbers and space, and techniq	ues 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	Final Finish	Next review date	14/06/15



CRITERIA FOR ASSESSMENT OF TRAINEES

Job Role Finishing Supervisor

Qualification Pack RSC/ Q 1503

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

			N	Marks Allocation		
NOS	Elements	Performance Criteria	Total	Theory	Practical	
RSC / N 1504		PC1. Ensure the availability of all required tools for finishing operations	7	5	2	
Prepare	manpower, readiness	PC2. Ensure that the tools are clean and well maintained.	2	0	2	
' '		PC3. Ensure inspection lights and tables are available	4	0	4	
material and		PC4. Ensure that the area is well lit for inspection and final finishing	12	8	4	

tools		PC5. Ensure the proper functioning of mechanical devices	23	15	8
		PC6. Place the tools on a safe location.	3	0	3
	Material	PC7. Ensure lab released material for spot repairs are available in the form best	9	4	5
	appropriateness	suitable for usage		•	
		PC8. Ensure that the manpower required for achieving the finishing schedule are available.	4	4	0
	Manpower Readiness	PC9. Arrange for the substitute in case of absenteeism of any team member due to any injury, accident, leave etc.	4	4	0
		PC10. Delegate the task and inform the team members well in time about the schedule to be met in the given time frame	4	4	0
		PC11. Proper handling of heating - meachanical trimmers, electric portable lamps, cement cans, buffers, spot presses and hand tools to avoid any injury/accident	15	8	7
	Health & Safety	PC12. Adhere to all safety norms (such as wearing protective gloves, masks and shoes).	10	5	5
		PC13. 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 appropriateness	PC1. Ensure that the material required for final finishing (such as repair gum ,repair cement and post cure paints) are available and are released as OK to use	11	3	8
		PC2. Organize required workforce in each area of his supervision to attain the finishing schedule	4	4	0
RSC / N 1505		PC3. Ensure that the mechanical /electrical equipments in use are trouble free and any problems addresses at the earliest or altenate provided to keep the efficiency levels high	13	5	8
Supervise the		PC4. Ensure that team follows the finishing operations as per the organization SOP	12	4	8
finishing operations	Operation	PC5. Provide adequate workspace and clear passage for movement of incoming and out going finished products	10	2	8
		PC6. Ensure proper lighting in the area for efficient and smart inspection and final finishing	10	2	8
		PC7. Ensure the performance standards of workforce by regular monitoring of their job and providing training	6	6	0
		PC8. Ensure that the finished products are stored/shipped in proper trolleys ,or rolled	12	4	8

		, skids, pallets to warehouse			
		PC9. Proper handling of heating trimmers cement cans and tools to avoid any injury/accident	11	4	7
	Health & Safety	PC10. Adhere to all safety norms (such as wearing protective gloves and shoes, safety mask etc)	9	4	5
		PC11. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	2	2	0
			100	40	60
		PC1. Random spot inspection of products in the bonded warehouse	15	5	10
		PC2. Getting the re-work done on the blemished /poorly repaired products	11	6	5
		PC3. Counseling the workmen involved in poor workpractices and training-retraining them to be perfect and efficient.	6	6	0
	Operation	PC4. Handing over the bonded warehouse to finished good ware house supervisor ensuring perfect OK products free of any defects	13	7	6
RSC / N 1506 Perform		PC5. Organize to send the poorly repaired /scrap products to designated area for review committee to dispose .	7	7	0
Post-		PC6. Maintain proper record of finished products	10	10	0
Finishing Supervisory Activities		PC7. Document the products in triplicate (as per SOP) stored in bonded warehouse detailing ,number of units, individual code, product name, size ,date shift , supervisor name and hand over one copy to warehouse supervisor .	14	8	6
	Material disposal	PC8. Dispose of waste material safely, as per organizational SOP.	3	0	3
		PC9. Handle the material using hand gloves and other safety equipment.	9	4	5
	Health & Safety	PC10. Adhere to all safety norms (such as wearing protective gloves , shoes, safety goggles etc).	9	4	5
		PC11. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	3	3	0
			100	60	40
RSC/N5001		PC1. Inspect the area while taking into account various surfaces	3	3	0
To Carry Out Housekeepin	Pre housekeeping activities	PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain	3	3	0
g		PC3. Ensure that the cleaning equipment is in proper working condition	3	3	0

	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
Operations	PC12. Deal with accidental damage, if any, caused while carrying out the work	3	3	0
Operations	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
housekeeping activities	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
Canada	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
	Reporting	PC2. Report to the appropriate authority as laid down by the company	12	8	4
		PC3. Follow reporting procedures as prescribed by the company	12	8	4
DSC/NEOO3		PC4. Identify documentation to be completed relating to one's role	10	6	4
RSC/N5002 To Carry Out		PC5. Record details accurately an appropriate format	16	6	10
Reporting And	Recording and Documentation	PC6. Complete all documentation within stipulated time according to company procedure	14	4	10
Documentati on	Documentation	PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly	6	4	2
On		PC8. Make sure documents are available to all appropriate authorities to inspect	6	4	2
	Information	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures	6	6	0
	Security	PC10. Inform the appropriate authority of requests for information received	6	6	0
			100	60	40
	Inspection	PC1. Ensure that total range of checks are regularly and consistently performed	24	10	14
		PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as required	24	10	14
	Analysis	PC3. Identify non-conformities to quality assurance standards	6	4	2
		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/N5003		PC6. Evaluating the need for action to ensure that problems do not recur	6	4	2
To Carry Out		PC7. Suggest corrective action to address problem	5	3	2
Quality		PC8. Review effectiveness of corrective action	5	3	2
Checks		PC9. Interpret the results of the quality check correctly	4	4	0
		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
		PC1. Identify defects/indicators of problems	7	4	3
		PC2. Identify any wrong practices that may lead to problems	6	3	3
	Problem	PC3. Identify practices that may impact the final product quality	6	3	3
	Identification	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
		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)	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
RSC/N5004		PC10. Formulate action in a timely manner	3	3	0
To Carry Out		PC11. Communicate problem/remedial action to appropriate parties	7	5	2
Problem		PC12. Take corrective action in a timely manner	2	2	0
Identification And	Necessary Action	PC13. Take corrective action for problems identified according to the company procedures	2	2	0
Escalation	-	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. 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 Escalation	PC22. Escalate the problem within stipulated time	4	3	1
	LSCAIALIUII	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