





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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Introduction

Qualifications Pack- Quality Control Inspector- Dimension check

SECTOR: RUBBER INDUSTRY

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

OCCUPATION: Quality Control

REFERENCE ID: RSC/Q 0418

ALIGNED TO: NCO-2004/NIL

Brief Job Description: The job involves carrying out dimension checks to ensure conformance to dimensions of rubber product.

Personal Attributes: This job requires the individual to be patient, honest and trustworthy. He should be able to concentrate well and finish tasks within the specified timelines.







| Qualifications Pack Code | RSC/ Q 0418 | | |
|--------------------------|--|------------------|----------|
| Job Role | Quality Control Inspector -Dimension check | | |
| Credits(NSQF) | TBD | Version number | 1.0 |
| Sector | Rubber Manufacturing | Drafted on | 20/03/13 |
| Sub-sector | Tyre and Non- tyre | Last reviewed on | 29/12/15 |
| Occupation | Quality control | Next review date | 29/12/17 |
| NSQC Clearnace on | 20/07/2015 | | |

| Job Role | Quality Control Inspector -Dimension check | |
|-------------------------------------|---|--|
| Role Description | The job involves carrying out dimension checks to ensure | |
| · | quality of the rubber product. | |
| NSQF level | 4 | |
| Minimum Educational Qualifications* | Class XII | |
| Maximum Educational Qualifications* | Masters in Science | |
| Training | Internal training by the company | |
| (Suggested but not mandatory) | | |
| Minimum Job Entry Age | 18 years | |
| Experience | In lieu of minimum qualification the employee has worked as | |
| | supervisor in the operations for 2-3 years | |
| | Compulsory: | |
| | 1. RSC/ N1801 (To carry out dimension checks) | |
| | 2. RSC/ N5001 (To carry out housekeeping) | |
| | 3. RSC/ N5002 (To carry out reporting and documentation) | |
| Applicable National Occupational | 4. RSC/ N5003 (To carry out quality checks) | |
| Standards (NOS) | 5. RSC/ N5004 (To carry out problem identification and | |
| | escalation) | |
| | Optional: | |
| | 6. NA | |
| | | |
| Performance Criteria | As described in the relevant OS units | |







| 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 |
| 345 366601 | 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 |
| 2 (2) | and global contexts. |
| Performance Criteria | Performance Criteria are statements that together specify the standard |
| NOC | 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 |
| Technical Knowledge | managers have of their relevant areas of responsibility. Technical Knowledge is the specific knowledge needed to accomplish |
| Technical Knowledge | specific designated responsibilities. |
| Core Skills or Generic | Core Skills or Generic Skills are a group of skills that are key to learning |
| Skills | 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. |









National Occupational Standard



Overview

This unit is about carrying out dimension checks of rubber products



NOS National Occupational Standards





To Carry Out Dimension Checks

| V2C \ IA TOOT | To carry out difficulties of checks | | |
|---------------|--|--|--|
| Unit Code | RSC / N 1801 | | |
| Unit Title | To carry out dimension checks | | |
| (Task) | 1 to , 1 to 1 to 1 to 1 | | |
| Description | This unit is about carrying out dimension check to meet product specification | | |
| Scope | This unit/task covers the following: | | |
| | Ensuring housekeeping and safety in the working area Equipment preparation and calibration of instruments to be used in the testing | | |
| | Collect product sample Measure dimensions as per laid down method and specification | | |
| | Data Logging Interpret data, judgment and reporting Record keeping | | |
| | Necora Recepting | | |

| Performance Criteria | (PC |) w.r.t. t | he Scope |
|----------------------|-----|------------|----------|
|----------------------|-----|------------|----------|

| Element | Performance Criteria | | |
|--|---|--|--|
| Sample Collection | To be competent, the user/individual on the job must be able to PC1.Check the validity of the data collected PC2.Collect sample from batch as per sampling plan | | |
| Dimension Check | PC3. Keep tools like calipers & gauges duly calibrated/validated/verified and accessories like calculator ready before starting the check as per SOP PC4. Use correct tools and follow standard method for checking PC5. Ensure that the material is not altered in any way during checking PC6. Record dimensions in check sheet PC7. Interpret the results PC8. Ensure that inspection is specific. PC9. Take up results of the findings with QC in charge/appropriate authority. | | |
| PC10. Ensure Housekeeping and safety in inspection area PC11. Adhere to safety norms (like wearing protective goggles etc) PC12. Comply with health, safety, environment guidelines, regulations eaccordance with international/national standards or organization | | | |

Knowledge and Understanding (K)

| A. Organizational | The user/individual on the job needs to know and understand: |
|-------------------|--|
| Context | KA1. Different types of batches that are run in plant |
| (Knowledge of the | KA2. Implications of poorly prepared equipment |
| company / | KA3. Material disposal procedure, importance of appropriate disposal of material and |
| organization and | implications of not following the material disposal procedure |
| its processes) | 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 |
| | |









National Occupational Standards To Carry Out Dimension Checks

| RSC / N 1801 | To Carry Out Dimension Checks |
|-----------------------------------|---|
| | 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 KA9. Records to be maintained and implications of non-maintenance of the same KA10. Company manual and from where to attain it KA11. Importance of housekeeping & good shop floor practices (e.g. 3S/5S) KA12. Health, Safety and Environment guidelines, legislation and regulations as applicable KA13. Personal protection (Which protective equipment to be used and how) KA14. Impact of poor practices on health, safety and environment KA15. Potential hazards and actions to minimize the same KA16. Escalation matrix and escalation procedure for reporting hazards KA17. The usage of different-fire extinguisher KA18. Impact of various practices on cost, quality, productivity, delivery and safety KA19. Handover/ Takeover the equipment/ work area as per company's SOP |
| B. Technical Knowledge | The user/individual on the job needs to know and understand: KB1. Units of measurement and the conversions among them KB2. Dimension standards and tolerances KB3. Maintaining master sample KB4. Shelf-life of products KB5. Operations of different equipments/ gauges/instruments used in measuring dimensions of rubber products KB6. The quality criteria that could be used for different types of products/processes KB7. Understanding of destructive/ non-destructive dimension checks for various products and implications of the same KB8. Procedures for storing samples KB9. How to obtain and interpret records, charts, specifications, equipment manuals, history/technical support reports and other documents needed for the implementation of quality improvements KB10. Methods and techniques (7 QC Tools) involved in evaluating information including root cause analysis through Fishbone diagram. KB11. The methods that can be used for controlling test variables KB12. Units of measurement KB13. Computer/application software processing KB14. Response to emergencies e.g. Power failures, fire and system failures and manual intervention to avoid disaster |
| 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 |









| RUBBER SKILL DEVELOPMENT COUNCIL | National Occupational Standards GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT Transforming the skill lands |
|----------------------------------|--|
| RSC / N 1801 | To Carry Out Dimension Checks |
| | 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) |
| | 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 |
| | 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. |
| | 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 |
| | CARA D |

Decision Making

SA24. Be punctual









To Carry Out Dimension Checks

B.Professional Skills

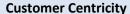
The user/individual on the job needs to know and understand how to:

- SB1. Take appropriate decisions regarding processing steps in view of changing quality and availability of raw materials and finished goods.
- SB2. Laboratory equipment handling
- SB3. Use of chemicals
- SB4. Application of basic sciences, mathematics
- SB5. Application of statistics
- SB6. Use of a computer/application software
- SB7. Handle equipment/apparatus
- SB8. Handle rubber compound
- SB9. Handle chemicals
- SB10. Handle rubber products
- SB11. Complex sample components

Plan and Organize

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

- SB12. seek clarification on problems from others
- SB13. apply problem-solving approaches in different situations
- SB14. refer anomalies to the line manager



NA

Problem Solving

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

- SB 15. Interpret quality for sheet
- SB 16 . 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:

- SB17. Proper collection of waste material
- SB18. Identify defects in the material and communicate it at the earliest and suggest improvements(if any) in process/material based on experience

Critical Thinking

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

- SB19. Handle equipment/rubber sheet SB6. seek clarification on problems from others
- SB20. apply problem-solving approaches in different situations
- SB21. refer anomalies to the line manager



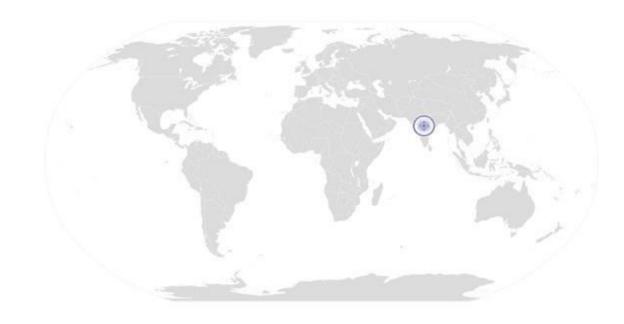






NOS Version Control

| NOS Code | RSC / N 1801 | | |
|---------------------|----------------------|------------------|----------|
| Credits(NSQF) | TBD | Version number | 1.0 |
| Industry | Rubber Manufacturing | Drafted on | 20/03/13 |
| Industry Sub-sector | Tyre and Non- Tyre | Last reviewed on | 29/12/15 |
| Occupation | Quality control | Next review date | 29/12/17 |



Back to QP

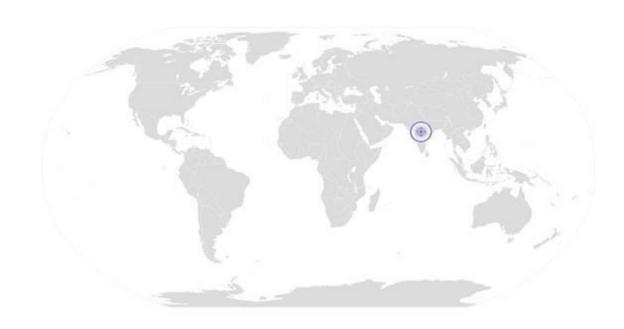








National Occupational Standard



Overview

This unit is about carrying out housekeeping







| RSDC | National Occupational Standards National Occupation (Special Corporation (Special Corporatio |
|-----------------------------|---|
| RSC / N 5001 | To Carry Out Housekeeping MINISTRY OF SKILL DEVELOPMENT To Earny Out Housekeeping Transforming the skill |
| 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 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 |

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

that is outside one's responsibility or skill

PC17. Maintain and store housekeeping equipment and supplies

PC18. Follow workplace procedures to deal with any accidental damage caused during the cleaning process

PC14. Identify and report to the appropriate person any additional cleaning required

PC19. Ensure that, on completion of the work, the area is left clean and dry and



NOS National Occupational Standards





To Carry Out Housekeeping

| | F SKILL DEVELOPMENT IFANSTORMING THE SKILL IA TREPRENEURSHIP | | |
|--|---|--|--|
| meets requirements | | | |
| PC20. Return the equipment, materials and personal protective | he 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 mar | · | | |
| · | iulacturer 3 | | |
| instructions, and clean the equipment thoroughly | | | |
| PC23. Maintain schedules and records for housekeeping duty | | | |
| General PC24. Replenish any necessary supplies or consumables | | | |
| Knowledge and Understanding (K) | | | |
| The user/individual on the job needs to know and understand | l: | | |
| 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 no | eeds | | |
| KB3. Methods and materials that used for cleaning variety of | | | |
| KB4. The types of cleansing agents that are not to be mixed t | | | |
| KB5. The correct method for cleaning equipment and/or made | - | | |
| your work | milery used during | | |
| | | | |
| KB6. The importance of personal protective equipment | | | |
| | KB7. Appropriate personal protective equipment for the work area, cleaning | | |
| B.Technical equipment, tools, materials and chemicals used | | | |
| KB8. The correct sequence for cleaning the work area | | | |
| KB9. The time taken by the treatment to work | A . | | |
| KB10. The importance of following manufacturer's instructions | on cleaning agents | | |
| KB11. The most appropriate place to carry out test cleans and | KB11. The most appropriate place to carry out test cleans and why this should be | | |
| done before applying treatments | done before applying treatments | | |
| KB12. The importance of applying treatments evenly and the ϵ | KB12. The importance of applying treatments evenly and the effect of not doing this | | |
| KB13. Process of cleaning the surfaces without causing injury of | or damage | | |
| KB14. The method to check the treated surface and equipmen | t 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 | | |
| , s | KB18. Escalation procedures for soils or stains that could not be removed | | |
| | e removed | | |
| Skills (S) | | | |
| Writing Skills | | | |
| A. Core Skills/ The user/ individual on the job needs to know and understand | | | |
| Generic Skills SA1. Construct simple sentences and express ideas clearly th | rough written | | |
| communication | | | |
| | | | |









| RUBBER SKILL DEVELOPMENT COUNCIL | National Occupational Standards सत्यमेव जयते / Corpor | | | | |
|----------------------------------|--|--|---------------------------|--|--|
| RSC / N 5001 | To Carry Out Housekeeping | MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP | Transforming the skill la | | |
| | 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 technique | es such as | | |
| | estimation and approximation, for practical pu | rposes | | | |
| | Reading Skills | | | | |
| | The user/individual on the job needs to know and ur | nderstand how to: | | | |
| | SA5. Read and understand manuals, health and safe | ety instructions, mem | nos, 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 un | nderstand how to: | | | |
| | SA8. Express statements, opinions or information cl | early so that others of | can hear | | |
| | and understand | and understand | | | |
| | SA9. Respond appropriately to any queries | Respond appropriately to any queries | | | |
| | SA10. Communicate with supervisor | . Communicate with supervisor | | | |
| | SA11. Communicate with upstream and downstream | teams | | | |
| | SA12. Work in a team and other behavioral skills requ | uired to support the | small group | | |
| | activities (Quality Circle, Cross Functional Team | activities (Quality Circle, Cross Functional Team, Suggestion Scheme) | | | |
| | SA13. Practice honesty with respect to company prop | 3. Practice honesty with respect to company property and time | | | |
| | SA14. Communicate with people in a form and mann | 4. Communicate with people in a form and manner and using language that is | | | |
| | open and respectful | | | | |
| | SA15. Resolve any difficulties in relationships with co | olleagues , or get help | p from an | | |
| | appropriate person, in a way that preserves go | odwill and trust | | | |
| | SA16. Take responsibility for completing one's own w | vork assignment | | | |
| | SA17. Take initiative to enhance/learn skills in ones's | area of work | | | |
| | SA18. The capacity to learn from experience in a rang | ge of settings and sce | enarios and | | |
| | the capacity to reflect on and analyse one's lea | arning. | | | |
| | SA19. Is open to new ways of doing things | | | | |
| | SA20. The capacity to envisage and articulate person | al goals; to develop s | strategies | | |
| | and take action to achieve them. | | | | |
| | SA21. Avoid absenteeism | | | | |
| | SA22. Act objectively , rather than impulsively or em | otionally when faced | d 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 und | lerstand how to: | | | |

SB1. Take appropriate decisions regarding processing steps in view of changing quality









To Carry Out Housekeeping

and availability of raw materials and finished goods.

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

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



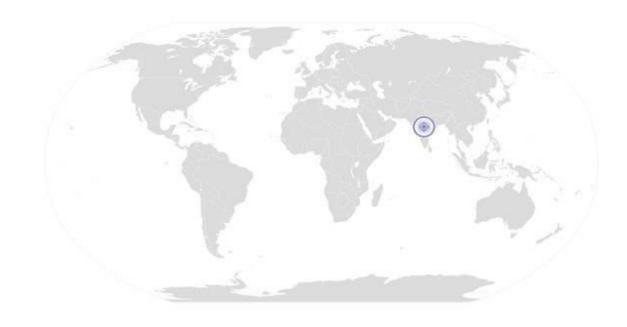






NOS Version Control

| NOS Code | RSC / N 5001 | | |
|---------------------|----------------------|------------------|----------|
| Credits(NSQF) | TBD | Version number | 1.0 |
| Industry | Rubber Manufacturing | Drafted on | 20/03/13 |
| Industry Sub-sector | Tyre and Non- Tyre | Last reviewed on | 29/12/15 |
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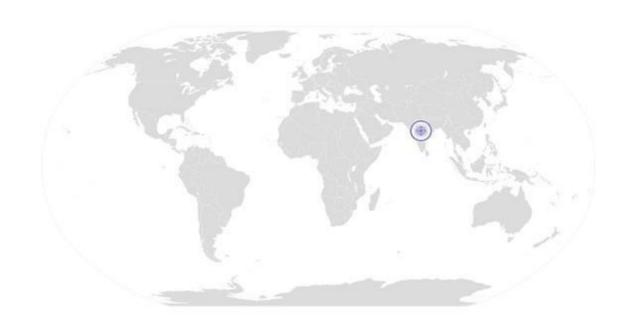








National Occupational Standard



Overview

This unit is about reporting and documentation









To Carry Out Reporting And Documentation

| Unit Code | RSC / N 5002 | | | |
|----------------------|---|--|--|--|
| Unit Title | To carry out reporting and documentation | | | |
| (Task) | | | | |
| Description | This unit is about carrying out reporting and documentation | | | |
| Scope | This unit/task covers the following: | | | |
| | Reporting of data/problem/incidents etc | | | |
| | Documentation | | | |
| | Information Security | | | |
| Performance Criteria | (PC) w.r.t. the Scope | | | |
| Element | Performance Criteria | | | |
| | To be competent, the user/individual on the job must be able to: | | | |
| Reporting | PC1. Report data/problems/incidents as applicable in a timely manner | | | |
| Reporting | PC2. Report to the appropriate authority as laid down by the company | | | |
| | PC3. Follow reporting procedures as prescribed by the company | | | |
| | PC4. Identify documentation to be completed relating to one's role | | | |
| | PC5. Record details accurately an appropriate format | | | |
| | PC6. Complete all documentation within stipulated time according to | | | |
| Recording and | company procedure | | | |
| Documentation | PC7. Ensure that the final document meets with the requirements of the | | | |
| | persons who requested it or make any amendments accordingly | | | |
| | PC8. Make sure documents are available to all appropriate authorities to | | | |
| | inspect | | | |
| | | | | |
| Information | PC9. Respond to requests for information in an appropriate manner whilst | | | |
| Information Security | following organizational procedures | | | |
| Security | PC10. Inform the appropriate authority of requests for information received | | | |
| Knowledge and Unde | erstanding (K) | | | |
| | The user/individual on the job needs to know and understand: | | | |
| | KB1. Different methods of recording information | | | |
| | KB2. Various documents that need to be maintained | | | |
| B. Technical | KB3. Company procedure for filling/maintaining up the documents | | | |
| Knowledge | 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 | | | |









To Carry Out Reporting And Documentation

| To Carry Out Reporting And Documentation | | |
|--|--|--|
| KB8. How to maintain complete documentation accurately and within agreed | | |
| timescales | | |
| 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 | | |
| | | |
| 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 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) | | |
| 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 | | |
| | | |









RSC / N 5002 To Carry Out Reporting And Documentation

| RSC / N 5002 | To Carry Out Reporting And Documentation | | | |
|-----------------------|--|--|--|--|
| | SA15. Resolve any difficulties in relationships with colleagues , or get help from | | | |
| | an appropriate person, in a way that preserves goodwill and trust | | | |
| | 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. | | | |
| | 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: | | | |
| | SB1. Take appropriate decisions regarding processing steps in view of changing | | | |
| | quality and availability of raw materials and finished goods. | | | |
| | Dien and Ourseins | | | |
| | 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 | | | |
| | 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 | | | |
| | 1 50 % | | | |

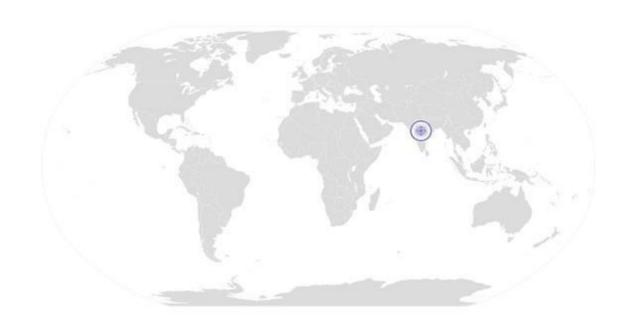








| SC / N 5002 | To Carry Out Reporting And Documentation | | |
|-------------|---|--|--|
| | Critical Thinking | | |
| | | | |
| | The user/individual on the job needs to know and understand how to: | | |
| | SB9. Handle equipment/rubber sheet SB6. seek clarification on problems from | | |
| | others | | |
| | SB10. apply problem-solving approaches in different situations | | |
| | SB11. refer anomalies to the line manager | | |
| | | | |







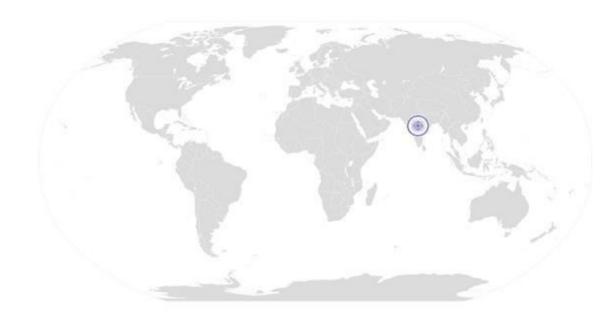




To Carry Out Reporting And Documentation

NOS Version Control

| NOS Code | RSC / N 5002 | | |
|---------------------|----------------------|------------------|----------|
| Credits(NSQF) | TBD | Version number | 1.0 |
| Industry | Rubber Manufacturing | Drafted on | 20/03/13 |
| Industry Sub-sector | Tyre and Non- Tyre | Last reviewed on | 29/12/15 |
| Occupation | Quality control | Next review date | 29/12/17 |



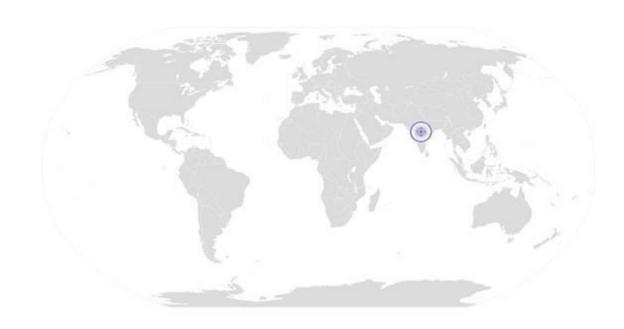








National Occupational Standard



Overview

This unit is about carrying out quality checks







| / N 5003 | To Carry Out Quality Checks |
|-------------------|---|
| Unit Code | RSC / N 5003 |
| Unit Title | To carry out quality checks |
| (Task) | |
| 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 Crite | ria (PC) w.r.t. the Scope |
| Element | Performance Criteria |
| | 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 |
| Inspection | PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as |
| | required |
| | |
| | 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 |
| Analysis | 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 |
| | |
| | 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 |
| Danautina | PC12. Record of results of action taken |
| Reporting | 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 Ur | nderstanding (K) |
| | The user/individual on the job needs to know and understand: |
| B.Technical | KB1. The importance of quality control procedures |
| Knowledge | KB2. Relevance and importance of activities and how they contribute to the |
| | and the second of the sealth of the sealth of |

achievement of the quality objectives,









National Occupational Standards To Carry Out Quality Checks

| C / 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/material | |
| | KB6. Use of suitable equipment | |
| | KB7. Availability and use of monitoring and measuring devices, | |
| | KB8. Requirements of records | |
| | KB9. Importance of maintaining accurate up-to-date records | |
| | KB10. The need to report within the stipulated time | |
| | KB11. Implications of inaccurate measuring and testing instruments and equipment | |
| | KB12. The cost of non-conformance to quality standards | |
| | KB13. Implications (impact on internal/external customers) of defective products, | |
| | materials or components | |
| | materials of 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 | |
| | Reading and Onderstanding Skins | |
| | The user/individual on the job needs to know and understand how to: | |
| A. Core Skills/ | SA5. Read and understand manuals, health and safety instructions, memos, reports, | |
| Generic Skills | job cards etc | |
| | SA6. Read images, graphs, diagrams | |
| | SA7. Understand the various coding systems as per company norms | |
| | Oral Communication (Listening and Speaking skills) | |
| | The week is distributed on the sight of and to be according to the description. | |
| | 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) | |
| | SA13. Practice honesty with respect to company property and time | |
| | SA14. Communicate with people in a form and manner and using language that is | |









National Occupational Standards To Carry Out Quality Checks

| C / N 5003 | To Carry Out Quality Checks |
|------------------------------|--|
| | 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 |
| | 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. |
| | 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: |
| | SB1. Take appropriate decisions regarding processing steps in view of changing quality |
| | and availability of raw materials and finished goods. |
| | Plan and Organize |
| | Tian 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 |









To Carry Out Quality Checks

improvements(if any) in process/material 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





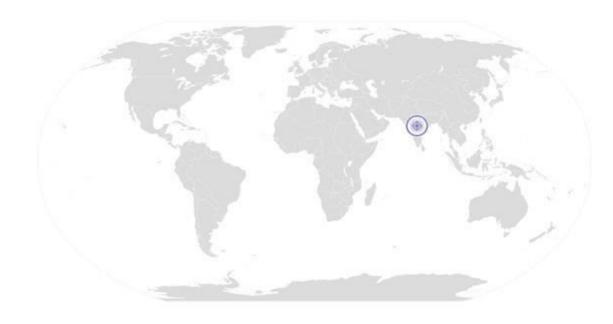






NOS Version Control

| NOS Code | RSC / N 5003 | | |
|---------------------|----------------------|------------------|----------|
| Credits(NSQF) | TBD | Version number | 1.0 |
| Industry | Rubber Manufacturing | Drafted on | 20/03/13 |
| Industry Sub-sector | Tyre and Non- Tyre | Last reviewed on | 29/12/15 |
| Occupation | Quality control | Next review date | 29/12/17 |



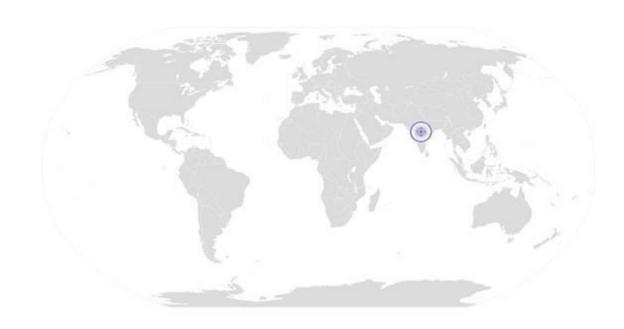








National Occupational Standard



Overview

This unit is about problem identification and escalation



NOS National Occupational Standards





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

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









| RUBBER SKILL DEVELOPMENT COUNCIL | National Occupational Standards MINISTRY OF SKILL DEVELOPMENT A ENTERPORTERISMENT Transforming the skil | | | |
|----------------------------------|--|--|--|--|
| RSC / N 5004 | To Carry Out Problem Identification And Escalation | | | |
| | problem has been resolved | | | |
| | PC17. Ensure that corrective action selected is viable and practical | | | |
| | PC18. Ensure that correct solution is identified to an identified problem | | | |
| | PC19. Take corrective action for problems identified according to the company | | | |
| | procedures | | | |
| | · | | | |
| | PC20. Ensure that no delays are caused as a result of failure to take necessary action | | | |
| | PC21. Escalate problem as per laid down escalation matrix | | | |
| | PC22. Escalate the problem within stipulated time | | | |
| Problem Escalation | PC23. Escalate the problem in an appropriate manner | | | |
| | PC24. Ensure that no delays are caused as a result of failure to escalate problems | | | |
| | 1 02 ii 2 ii 3 ii 6 ii 6 ii 6 ii 6 ii 6 ii | | | |
| Knowledge and Under | standing (K) | | | |
| | The user/individual on the job needs to know and understand: | | | |
| | KB1. Indicators of problems | | | |
| | KB2. The working of the equipment and accessories(if applicable) | | | |
| | | | | |
| | KB3. The impact of operations on the user and equipment(if applicable) | | | |
| | KB4. The impact of operations on the final product (if applicable) | | | |
| | KB5. The effect of not rectifying the problems identified | | | |
| | KB6. The reason for the occurrence of previous problems | | | |
| D Tarketarl | KB7. Measures and steps that have been taken to address the previous problems | | | |
| B.Technical | KB8. Possible solutions for various problems | | | |
| Knowledge | KB9. The correct method for carrying out corrective actions outlined for each | | | |
| | problem | | | |
| | KB10. The impact of not carrying out the corrective actions | | | |
| | | | | |
| | KB11. The documentation procedure for recording such problems, as per company | | | |
| | norms | | | |
| | KB12. The escalation matrix for reporting problems | | | |
| | KB13. Escalation matrix for reporting unresolved problems | | | |
| | KB14. The time frame within which in which each problem needs to be escalated | | | |
| | KB15. Manner in which each problem needs to be escalated | | | |
| Skills (S) | | | | |
| | Writing Skills | | | |
| | The user/ individual on the job needs to know and understand how to: | | | |
| | SA1. Construct simple sentences and express ideas clearly through written | | | |
| A Core Skills / | communication | | | |
| A. Core Skills/ | | | | |
| Generic Skills | SA2. Fill up appropriate technical forms, process charts, activity logs in required | | | |
| | format of the company | | | |
| | SA3. Write simple letters, mails, etc | | | |
| | SA4. Perform functional mathematical operations, including apply basic | | | |
| | mathematical principles, such as numbers and space, and techniques such as | | | |









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)
- 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
- 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.
- 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

Decision Making

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

SB1. Take appropriate decisions regarding processing steps in view of changing quality and availability of raw materials and finished goods.

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

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









NOS Version Control

| NOS Code | RSC / N 5004 | RSC / N 5004 | | | |
|---------------------|----------------------|------------------|----------|--|--|
| Credits(NSQF) | TBD | Version number | 1.0 | | |
| Industry | Rubber Manufacturing | Drafted on | 20/03/13 | | |
| Industry Sub-sector | Tyre and Non- Tyre | Last reviewed on | 29/12/15 | | |
| Occupation | Quality control | Next review date | 29/12/17 | | |



CRITERIA FOR ASSESSMENT OF TRAINEES

Job Role: Quality Control Inspector -Dimension check

Qualification Pack Code: RSC/ Q 0418

Sector Skill Council: Rubber Skill Development Council

Guidelines for Assessment

- 1. Criteria for assessment for each Qualification Pack will be created by the Sector Skill Council. Each Performance Criteria (PC) will be assigned marks proportional to its importance in NOS. SSC will also lay down proportion of marks for Theory and Skills Practical for each PC
- 2. The assessment for the theory part will be based on knowledge bank of questions created by the SSC
- 3. Individual assessment agencies will create unique question papers for theory part for each candidate at each examination/training center (as per assessment criteria below)
- 4. Individual assessment agencies will create unique evaluations for skill practical for every student at each examination/training center based on this criteria
- 5. To pass the Qualification Pack, every trainee should score a minimum of 70% in every NOS
- 6. In case of successfully passing only certain number of NOS's, the trainee is eligible to take subsequent assessment on the balance NOS's to pass the Qualification Pack

| | Assessment Strategy | | | arks Alloc | ation |
|--|---------------------|--|-------|------------|-----------|
| NOS | Elements | Performance Criteria | Total | Theory | Practical |
| | Sample | PC1. Check the validity of the data collected | 4 | 4 | 0 |
| | Collection | PC2. Collect sample from batch as per sampling plan | 4 | 4 | 0 |
| RSC / N | arry | PC3. Keep tools like calipers & gauges duly calibrated/validated/verified and accessories like calculator ready before starting the check as per SOP | 13 | 5 | 8 |
| 1801/To carry out dimension checks | | PC4. Use correct tools and follow standard method for checking | 19 | 5 | 14 |
| | | PC5. Ensure that the material is not altered in any way during checking | 6 | 0 | 6 |
| | | PC6. Record dimensions in check sheet | 10 | 0 | 10 |
| | | PC7. Interpret the results | 20 | 6 | 14 |
| | | PC8. Ensure that inspection is specific. | 8 | 4 | 4 |
| | | PC9. Take up results of the findings with QC in | 2 | 2 | 0 |

| | | charge/appropriate authority. | | | |
|--------------------------|-----------------------------------|--|-----|----|----------|
| | | PC10. Ensure Housekeeping and | 4 | 4 | 0 |
| | | safety in inspection area PC11.Adhere to safety norms (like wearing protective goggles | 7 | 3 | 4 |
| | Health & Safety | etc) | ŕ | | <u> </u> |
| | , | PC12.Comply with health, safety, environment guidelines, regulations etc in accordance with international/national standards or organizational SOP | 3 | 3 | 0 |
| | | 5 | 100 | 40 | 60 |
| | | PC1. Inspect the area while taking into account various surfaces | 3 | 3 | 0 |
| | 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 |
| | | PC3. Ensure that the cleaning equipment is in proper working condition | 3 | 3 | 0 |
| RSC / N 5001/To carry | | 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 |
| out housekeeping | | PC5. Plan the sequence for cleaning the area to avoid resoiling 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 |
| | Operations | 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 |
|--------------|---|---|---|---|
| | PC12. Deal with accidental | | | |
| | damage, if any, caused while | 3 | 3 | 0 |
| | carrying out the work | | | |
| | PC13. Report to the appropriate | _ | _ | _ |
| | person any difficulties in | 3 | 3 | 0 |
| | carrying out your work | | | |
| | PC14. Identify and report to the | | | |
| | appropriate person any | 2 | 2 | |
| | additional cleaning required | 3 | 3 | 0 |
| | that is outside one's | | | |
| | responsibility or skill | | | |
| | PC 15. Ensure that there is no | 0 | 2 | |
| | oily substance on the floor to | 9 | 3 | 6 |
| | avoid slippage | | | |
| | PC 16. Ensure that no scrap | 9 | 3 | 6 |
| | material is lying around | | | |
| | PC 17. Maintain and store | 2 | 2 | 0 |
| | housekeeping equipment and | 3 | 3 | 0 |
| | supplies | | | |
| | PC 18. Follow workplace | | | |
| | procedures to deal with any | 3 | 3 | 0 |
| | accidental damage caused | | | |
| | during the cleaning process PC 19. Ensure that, on | | | |
| | completion of the work, the | | | |
| Post | area is left clean and dry and | 8 | 2 | 6 |
| housekeeping | meets requirements | | | |
| activities | PC 20. Return the equipment, | | | |
| | materials and personal | | | |
| | protective equipment that were | | | |
| | used to the right places making | 3 | 3 | 0 |
| | sure they are clean, safe and | | | |
| | securely stored | | | |
| | PC 21. Dispose the waste | | | |
| | garnered from the activity in an | 9 | 3 | 6 |
| | appropriate manner | | | |
| | PC 22. Dispose of used and un- | | | |
| | used solutions according to | | | |
| | manufacturer's instructions, | 9 | 3 | 6 |
| | and clean the equipment | | | |
| | thoroughly | | | |
| General | PC 23. Maintain schedules and | 3 | 3 | 0 |
| General | records for housekeeping duty | J | J | J |
| | PC 24. Replenish any necessary | 3 | 3 | 0 |
| | supplies or consumables | , | , | |

| | | | 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 |
| | | PC4. Identify documentation to be completed relating to one's role | 10 | 6 | 4 |
| | | PC5. Record details accurately an appropriate format | 16 | 6 | 10 |
| RSC / N 5002 / To carry out reporting and | Recording and Documentation Information Security | PC6. Complete all documentation within stipulated time according to company procedure | 14 | 4 | 10 |
| 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 |
| | | PC8. Make sure documents are available to all appropriate authorities to inspect | 6 | 4 | 2 |
| | | PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures | 6 | 6 | 0 |
| | | PC10. Inform the appropriate authority of requests for information received | 6 | 6 | 0 |
| | | | 100 | 60 | 40 |
| RSC / N 5003 / | la constitue | PC1. Ensure that total range of checks are regularly and consistently performed | 24 | 10 | 14 |
| To carry out quality checks | Inspection | PC2. Use appropriate measuring instruments, equipment, tools, accessories etc ,as required | 24 | 10 | 14 |
| | | PC3. Identify non-conformities to quality assurance standards | 6 | 4 | 2 |
| | Analysis | PC4. Identify potential causes of non-conformities to quality assurance standards | 5 | 3 | 2 |
| | | PC5. Identify impact on final | 5 | 3 | 2 |

| | | product due to non- | | | |
|--------------------------------|---------------------------|--|-----|----|----|
| | | conformance to company standards | | | |
| | | PC6. Evaluating the need for action to ensure that problems do not recur | 6 | 4 | 2 |
| | | PC7. Suggest corrective action to address problem | 5 | 3 | 2 |
| | | PC8. Review effectiveness of corrective action | 5 | 3 | 2 |
| | | 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 |
| | ry out | PC2. Identify any wrong practices that may lead to problems | 6 | 3 | 3 |
| RSC / N 5004 / To carry out | | PC3. Identify practices that may impact the final product quality | 6 | 3 | 3 |
| problem identification | Problem Identification | PC4. Identify if the problem has occurred before | 5 | 3 | 2 |
| and escalation | | 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 |
| | Necessary Action | PC7. Take appropriate materials and sample, conduct tests and evaluate results to establish reasons to confirm suspected | 8 | 5 | 3 |

| | reasons for non-conformance (where required) | | | |
|------------|--|-----|----|----|
| | PC8. Consider possible reasons for identification of problems | 8 | 5 | 3 |
| | PC9. Consider applicable corrections and formulate corrective action | 3 | 3 | 0 |
| | PC10. Formulate action in a timely manner | 3 | 3 | 0 |
| | PC11.Communicate problem/remedial action to | 7 | 5 | 2 |
| | appropriate parties PC12. Take corrective action in a timely manner | 2 | 2 | 0 |
| | PC13. Take corrective action for problems identified according | 2 | 2 | 0 |
| | to the company procedures 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 | PC22. Escalate the problem within stipulated time | 4 | 3 | 1 |
| Escalation | PC23. Escalate the problem in an appropriate manner | 3 | 2 | 1 |
| | PC24. Ensure that no delays are caused as a result of failure to escalate problems | 3 | 2 | 1 |
| | · | 100 | 70 | 30 |