





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- Refining Operator

SECTOR: RUBBER INDUSTRY

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

OCCUPATION: Reclaim Rubber

REFERENCE ID: RSC/ Q 2105

ALIGNED TO: NCO - 2004/Nil

Brief Job Description: A Refining Operator is responsible to refine the prepared

sheet to produce reclaim product.

Personal Attributes: This job requires the individual to be attentive and focused. He must be able to work independently and in coordination with other workers. He is required to be methodological in performing refining activities. He should work carefully with material which requires special handling and safe environment around the work area.







Qualifications Pack For Refining Operator

Qualifications Pack Code	RSC/ Q 2105		
Job Role	Refining Operator		
Credits(NSQF)	TBD	Version number	1.0
Sector	Rubber Manufacturing	Drafted on	14/05/15
Sub-sector	Tyre and Non- tyre	Last reviewed on	14/05/15
Occupation	Reclaim Rubber	Next review date	14/05/16
NSQC Clearnace on	20/07/2015		

Job Role	Refining Operator		
Role Description	A Refining Operator is responsible to refine the prepared sheet to produce reclaim product.		
NSQF level	4		
Minimum Educational			
Qualifications*	Class X		
Maximum Educational	ITI/Graduate in Science		
Qualifications*			
Training (Suggested but not mandatory)	Training on operation of Refiner		
Minimum Job Entry Age	18 years		
Experience	Worked as a semi-skilled helper for 3-6 months in the same role		
	Compulsory:		
	1. RSC/ N 2111 (Prepare machine, tools, equipment and		
	material)		
	2. RSC/ N 2112 (Undertake refining operation)		
	3. RSC/ N 2113 (<u>Perform post-refining activities</u>)		
Applicable National	4. RSC/ N 5001 (To carry out housekeeping)		
Occupational Standards (NOS)	5. RSC/ N 5002 (To carry out reporting and documentation)		
	6. RSC/ N 5003 (<u>To carry out quality checks</u>)		
	7. RSC/ N 5004 (To carry out problem identification and		
	escalation)		
	Optional:		
	8. NA		
Performance Criteria	As described in the relevant OS units		







Qualifications Pack For Refining Operator







Qualifications Pack For Refining Operator

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









National Occupational Standard



Overview

This unit is about preparing the refiner mill, tools, equipment and material for carrying out refining operation.



NOS National Occupational Standards

संद्यमेव जयते GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP



Prepare Machine, Tools, Equipment and Material

Unit Code	RSC / N 2111		
Unit Title	Dranara machina tools aguinment and material		
(Task)	Prepare machine, tools, equipment and material		
Description	This unit is about preparing the refiner mill, tools, equipment and material for carrying out refining operation.		
Scope	This unit/task covers the following:		
	Equipment readiness		
	Raw material appropriateness		
	Health & Safety		
Performance Criteria (l	PC) w.r.t. the Scope		
Element	Performance Criteria		
	To be competent, the user/individual on the job must be able to		
	PC1. Check the cleanliness and functioning of the refiner		
Equipment readiness	PC2. Prepare the tools and equipments required for undertaking refining operation		
4. 1	PC3. Set parameters for the machine (ccle time, temperature etc) as per company's		
	PC1. Check the material and ensure that it confirm to the requirement.		
Raw material	PC2. Ensure the availability of material for the required refining operation as per		
appropriateness	specification		
	PC3. Precaution against putting Finger / Hand inside the machine/usage of safety		
	break fitted on the machine		
Hardy O. Cafee	PC4. Adhere to all safety norms (such as wearing protective gloves, mask and safety		
Health & Safety	shoes). PC5. Comply with health, safety, environment guidelines and regulations in		
	accordance with international/national standards or the organizational		
	standards.		
Knowledge and Unders	100		
A. Organizational	The user/individual on the job needs to know and understand:		
Context	KA1. Implications of poorly prepared machine and equipments.		
(Knowledge of the	KA2. Importance of identifying non-conforming materials and their storage. KA3. Risk and impact of not following defined procedures/work instructions.		
company /	KA3. Risk and impact of not following defined procedures/work instructions. KA4. Escalation matrix for reporting identified problems		
organization and	KA5. Types of documentation in organization and importance of the same		
its processes)	KA6. Records to be maintained and the implications of their non-maintenance.		
	KA7. Importance of housekeeping activities.		
	KA8. Health, safety and environment guidelines, legislation and regulations as		





Prepare Machine, Tools, Equipment and Material





applicable. KA9. Personal protection (which protective equipment to be used and how). KA10. Impact of poor practices on health, safety and environment. KA11. Potential hazards and actions to minimize them. KA12. The escalation matrix and procedures for reporting hazards. KA13. Importance of FIFO and good shop floor practices (for example, 5S). KA14.Impact of various practices on cost, quality, productivity, delivery and safety. KA15. Handover/Takeover of the equipment/work area as per the organizational SOP. The user/individual on the job needs to know and understand: KB1. Functioning of refiner mill and its maintenance KB2. Proper handling of sheets KB3. Various abnormalities and suitable response for abnormalities in equipment **B.** Technical performance. Knowledge KB4. Implications of delays in the preparation process. KB5. Types of defects leading to rejections and their indicators, reasons and possible solutions. KB6. Cleanliness and safety requirements for commencing refining operation KB7. Units of measurement. KB8. Response to emergencies, for example, power failures, fire, system failures, spillages and manual intervention to avoid disasters. KB9. Basic arithmetic 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 activity logs in required format of the company SA3. Write simple letters, mails, etc and prepare tags SA4. Perform basic mathematical operations A. Core Skills/ **Reading Skills Generic 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)**









Prepare Machine, Tools, Equipment and Material

	MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP
	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
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





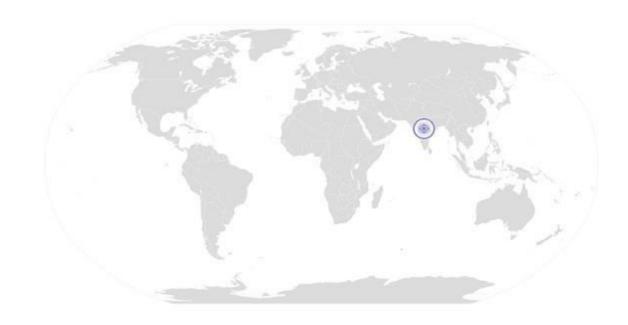
Prepare Machine, Tools, Equipment and Material





NOS Version Control

NOS Code	RSC / N 2111		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	14/05/15
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/05/15
Occupation	Reclaim Rubber	Next review date	14/05/16



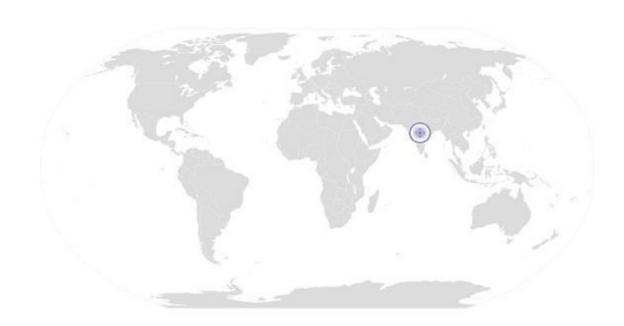








National Occupational Standard



Overview

This unit about undertaking refining operation.



National Occupational Standards Undertake Refining Operation





Unit Code	RSC / N 2112
Unit Title (Task)	Undertake Refining Operation
Description	This unit is about undertaking cracking operation.
Scope	This unit/task covers the following:
	Raw material appropriateness
	Operation
	Health & Safety
Performance Criteria (PC) w.r.t. the Scope	

	Health & Safety		
Performance Criteria (PC) w.r.t. the Scope			
Element	Performance Criteria		
Raw material appropriateness	To be competent, the user/individual on the job must be able to: PC1. Handle the material properly to avoid contamination		
Operation	PC1. Check that the devulcanized rubber from the autoclave process runs smoothly through the sieve. PC2. Start the Refiner mill as per start up instructions and feed the strained material for refining to get final sheets PC3. Roll the fine sheets on wind up drum and build up required thickness PC4. Ensure that the thickness of final sheet as per the specification PC5. Cut and remove the sheet from the winding drum and place on the cutting table. PC6. Apply china clay powder for dusting and cut the sheet to required sizes and stack the sheets on the MS pallets. PC7. Weigh the pallets and record in production report		
Health & Safety	PC8. Ensure the use of certified equipments for lifting material PC9. Get first aid ready in case of any injury, cut or sprain while lifting the material PC10. Adhere to all safety norms (such as wearing protective gloves,masks and shoes) PC11. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.		
Knowledge and Unde	erstanding (K)		



National Occupational Standards Undertake Refining Operation





A. Organizational	The user/individual on the job needs to know and understand:
Context	KA1. Proper refining of material and its importance.
(Knowledge of	KA2. Implications of poorly prepared material.
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 and good shop floor 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.
	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	
, and the second	KB1. Refining operations and equipments in use.
	KB2. Proper use of china clay powder
	KB3. Impact of improper refining
	KB4. Knowledge of using weighing machines
	KB5. Identification of different categories of rubber sheets
	KB6. Cleanliness and safety requirements for refining operation.
	KB7. The process and importance of quality checks.
	KB8. Potential problems in refining operation
	KB9. Units of measurement.
	KB10. Response to emergencies, for example, power failures, fire, system failures and
	manual intervention to avoid disasters.
	KB11. Proper cutting and winding of sheets
	KB12. Disposal of the left over material.
	The state of the s
Skills (S)	
A Come Clatte /	Writing Skills
A. Core Skills/	The user/ individual on the job needs to know and understand how to:
Generic Skills	SA1. Construct simple sentences and express ideas clearly through written
	communication



National Occupational Standards Undertake Refining Operation





	& ENTREPRENEURSHIP			
	SA2. Fill up appropriate technical forms , activity logs in required format of the			
	company			
	SA3. Write simple letters, mails, etc			
	SA4. Perform basic mathematical operations			
	Reading Skills			
	The user/individual on the job needs to know and understand how to:			
SA5. Read and understand manuals, health and safety instructions, me				
	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			
	Decision Making			
B. Professional Skills	The user/individual on the ich mode to know and understood because.			
	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

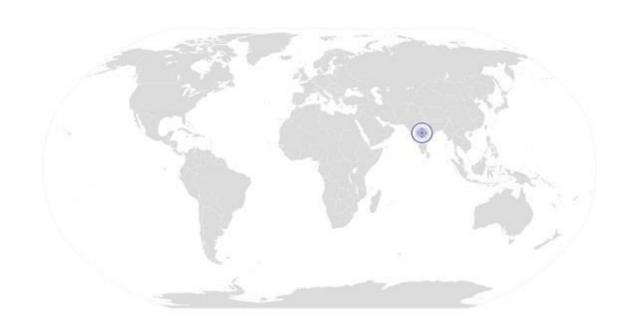
Critical Thinking

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 2112		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	14/05/15
Industry Sub-sector	Tyre and Non-Tyre	Last reviewed on	14/05/15
Occupation	Reclaim Rubber	Next review date	14/05/16



Back to QP

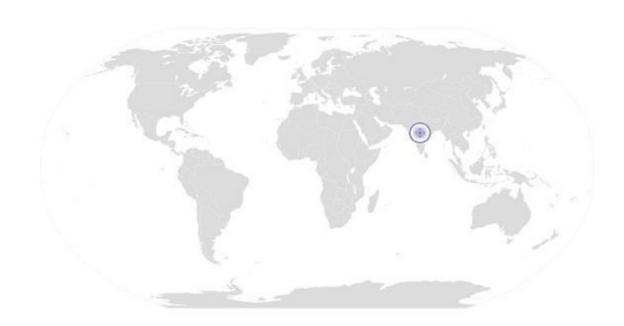








National Occupational Standard



Overview

This unit is about performing activities after the completion of refining operation.



National Occupational Standards Perform Post-Refining Activities





Unit Code	RSC / N 2113
Unit Title	Perform post-refining activities
(Task)	Terrorm post remains detivities
Description	This unit is about the activities carried out after the refining operation is completed
Scope	This unit/task covers the following:
	Operation
	Material disposal
	Batch Marking
	Sampling
	Health & Safety
Performance Criteria (PC) w.r.t. the Scope	

	Sampling			
	Health & Safety			
Performance Criteria (PC) w.r.t. the Scope				
Element	Performance Criteria			
Operation	PC1. Ensure that the storage space is ready as per the requirement. PC2. Store the prepared material appropriately. PC3. Draw sample for lab testing and release PC4. Keep proper record of the refined material			
Material disposal	PC5. Dispose of waste material safely, as per organizational SOP.			
Batch Marking	PC6. Ensure identification and traceability by batch marking/coding for the right product as per the instructions laid down by the company (in terms of batch number, weight and date stamp).			
Sampling	PC7. Send sample of the prepared material in the specified sample size and method as directed by the company			
Health & Safety	 PC8. Handle the prepared material using hand gloves and other safety equipment. PC9. Adhere to all safety norms (such as wearing protective gloves, shoes, safety masks etc). PC10. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards. 			
Knowledge and Unders	standing (K)			
A. Organizational Context	The user/individual on the job needs to know and understand: KA1. Implications of poorly prepared material.			









///	& ENTREPRENEURSHIP		
(Knowledge of the	KA2. Significance of batch marking.		
company /	KA3. Importance of identifying nonconforming products and their storage.		
organization and	KA4. Risk and impact of not following defined procedures/work instructions.		
its processes)	KA5. The escalation matrix and procedures for reporting identified problems.		
	KA6. Types of documentation in the organization and their importance.		
	KA7. Records to be maintained and the implications of their non-maintenance.		
	KA8. Importance of housekeeping & good shopfloor practices (eg. 3S & 5S)		
	KA9. Health, safety, and environment guidelines, legislations and regulations as		
	applicable.		
	KA10.Personal protection (which protective equipment to be used and how).		
	KA11.Potential hazards and actions to minimize them.		
	KA12.Impact of poor practices on health, safety and environment.		
	KA13.The escalation matrix and procedures for reporting hazards.		
	KA14.Handover/Takeover of the equipment/work area as per organizational SOP.		
	With international for the equipment, work area as per organizational sort.		
	The user/individual on the job needs to know and understand:		
	KB1. Methods for off loading refined material.		
	KB2. Proper storage of refined material.		
	KB3. Process and importance of quality checks.		
	KB4. Proper use of china clay powder		
B. Technical	KB5. Batch marking techniques.		
Knowledge	KB6. Implications of incorrect batch marking.		
	KB7. Implications of inappropriate waste disposal.		
	KB8. Types of defects leading to rejections and their indicators, reasons and		
	possible solutions.		
	KB9. Units of measurement.		
	KB10. Coding systems for identification and traceability.		
	KB11. Knowledge of weighing scales.		
	KB12. Knowledge of the storage life of prepared material, ambient temperature and		
	its effect on final product.		
	'		
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 . C Cl. 111. /	communication		
A. Core Skills/	SA2. Fill up appropriate technical forms, process charts, activity logs in required		
Generic Skills	format of the company		
	SA3. Write simple letters, mails, etc and prepare tags		
	SA4. Perform basic mathematical operations		
	Reading Skills		
	neading Julia		









RSC / N 2113	Perform Post-Refining Activities	GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP	Transforming the sk
	The user/individual on the job needs to know and u	nderstand how to:	
	SA5. Read and understand manuals, health and safe	ety instructions, memo	os, 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 u	nderstand how to:	
	SA8. Express statements, opinions or information of	learly so that others ca	ın hear
	and understand		
	SA9. Respond appropriately to any queries		
	SA10. Communicate with supervisor		
	SA11. Communicate with upstream and downstream	n teams	
	SA12. Work in a team and other behavioral skills req	uired to support the si	mall group
	activities		
	Decision Making		
C. Professional Skills	The user/individual on the job needs to know and unc	derstand how to:	
	SB1. Take appropriate decisions regarding processing	No. of the last of	ing quality
	and availability of raw materials and finished good		ing quanty
	and availability of faw materials and imistica good	33.	
	Plan and Organize		
	The user/individual on the job needs to know and und	derstand how to:	
	SB2. seek clarification on problems from others	10 July 1	
	SB3. apply problem-solving approaches in different sit	tuations	
	SB4. refer anomalies to the line manager	- /	
	Customer Centricity		
	NA		
	Problem Solving		
	The user/individual on the job needs to know and unc	derstand how to:	
	SB 5. Interpret quality for sheet		
	SB 6 . Suggest improvements(if any) in process/produ	ct/materials based on	results
	and experience		
	Analytical Thinking		
	The user/individual on the job needs to know and und SB7. Proper collection of waste material	derstand how to:	
	SB8. Identify defects in the material and communicate	e it at the earliest and	suppest
	improvements(if any) in process/material based on ex		
	improvements (ii arry) in process/material based on ex	(perience	









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



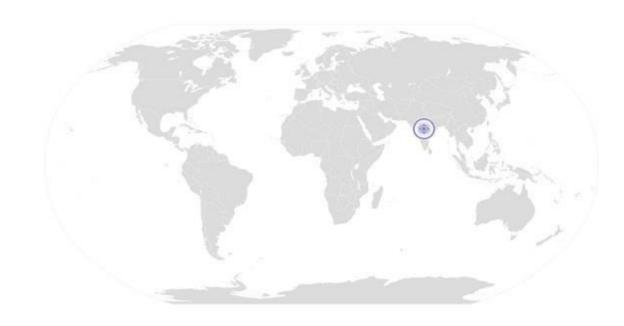








NOS Code	RSC / N 2113		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	14/05/15
Industry Sub-sector	Tyre and Non-Tyre	Last reviewed on	14/05/15
Occupation	Reclaim Rubber	Next review date	14/05/16











National Occupational Standard



Overview

This unit is about carrying out housekeeping



National Occupational Standards Carry Out Housekeeping Activities





Unit Code	RSC / N 5001
Unit Title	To carry out housekeeping
(Task)	10 dan y dan manadapung
Description	This unit is about carrying out housekeeping activities
Scope	This unit/task covers the following: Pre housekeeping activities Operations Post housekeeping activities Genral
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, 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 area 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 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		





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	MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP
	PC17. Maintain and store housekeeping equipment and supplies
	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
	PC23. Maintain schedules and records for housekeeping duty
General	PC24. Replenish any necessary supplies or consumables
	HIERON TO COMME
Knowledge and Understandi	ng (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



National Occupational Standards Carry Out Housekeeping Activities





KB18. Escalation procedures for soils or stains that could not be removed Skills (S) **Writing Skills** The user/individual on the job needs to know and understand how to: SA1. Construct simple sentences and express ideas clearly through written communication SA2. Fill up appropriate technical forms, process charts, activity logs in required format of the company SA3. Write simple letters, mails, etc SA4. Perform functional mathematical operations, including apply basic mathematical principles, such as numbers and space, and techniques such as estimation and approximation, for practical purposes **Reading Skills** The user/individual on the job needs to know and understand how to: SA5. Read and understand manuals, health and safety instructions, memos, reports, A. Core Skills/ job cards etc **Generic Skills** SA6. Read images, graphs, diagrams SA7. Understand the various coding systems as per company norms Oral Communication (Listening and Speaking skills) The user/individual on the job needs to know and understand how to: SA8. Express statements, opinions or information clearly so that others can hear and understand SA9. Respond appropriately to any queries SA10. Communicate with supervisor SA11. Communicate with upstream and downstream teams SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme) **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** 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

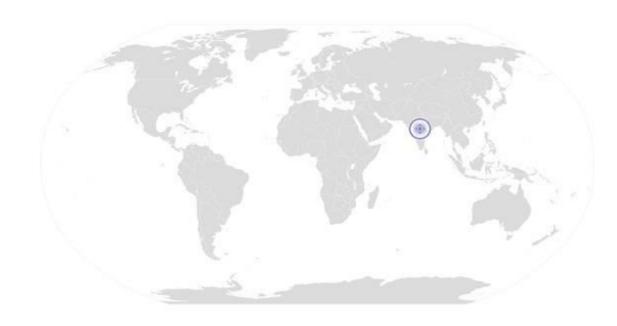








NOS Code	RSC / N 5001		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	14/05/15
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/05/15
Occupation	Rubber Reclaim	Next review date	14/05/16



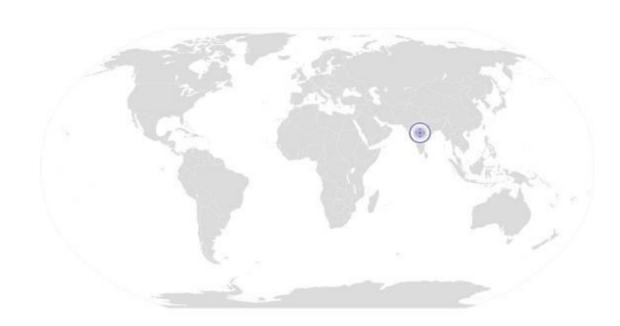








National Occupational Standard



Overview

This unit is about reporting and documentation



NOS National Occupational Standards





To Carry Out Reporting And Documention

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 Documentation		
	Information Security		
Performance Criteria (I			
Element	Performance Criteria		
Reporting	To be competent, the user/individual on the job must be able to: PC1. Report data/problems/incidents as applicable in a timely manner PC2. Report to the appropriate authority as laid down by the company PC3. Follow reporting procedures as prescribed by the company		
Recording and Documentation	PC4. Identify documentation to be completed relating to one's role PC5. Record details accurately an appropriate format PC6. Complete all documentation within stipulated time according to company procedure PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly PC8. Make sure documents are available to all appropriate authorities to inspect		
Information Security	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures PC10. Inform the appropriate authority of requests for information received		
Knowledge and Unders	standing (K)		
C. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. Different methods of recording information KB2. Various documents that need to be maintained KB3. Company procedure for filling/maintaining up the documents KB4. Procedures for reporting to the appropriate authority KB5. Procedures for recording damage, breakages etc KB6. Reporting incidents where standard operating procedures are not followed KB7. The importance of complete and accurate documentation		
	KB8. How to maintain complete documentation accurately and within agreed		



National Occupational Standards To Carry Out Reporting And Documention





	& ENTREPRENEURSHIP
	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
Skills (S)	
A. Core Skills/ Generic Skills	Writing Skills The user/ individual on the job needs to know and understand how to: SA1. Construct simple sentences and express ideas clearly through written communication SA2. Fill up appropriate technical forms, process charts, activity logs in required format of the company SA3. Write simple letters, mails, etc SA4. Perform functional mathematical operations, including apply basic mathematical principles, such as numbers and space, and techniques such as estimation and approximation, for practical purposes Reading Skills The user/individual on the job needs to know and understand how to: SA5. Read and understand manuals, health and safety instructions, memos, reports, job cards etc SA6. Read images, graphs, diagrams SA7. Understand the various coding systems as per company norms Oral Communication (Listening and Speaking skills) The user/individual on the job needs to know and understand how to: SA8. Express statements, opinions or information clearly so that others can hear and understand SA9. Respond appropriately to any queries SA10. Communicate with supervisor SA11. Communicate with upstream and downstream teams SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)
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

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



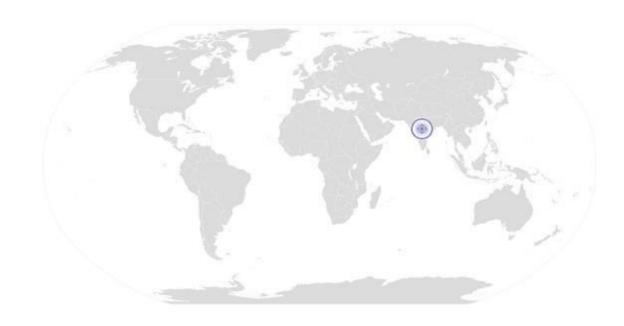






NOS Version Control

NOS Code	RSC / N 5002		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	14/05/15
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/05/15
Occupation	Rubber Reclaim	Next review date	14/05/16



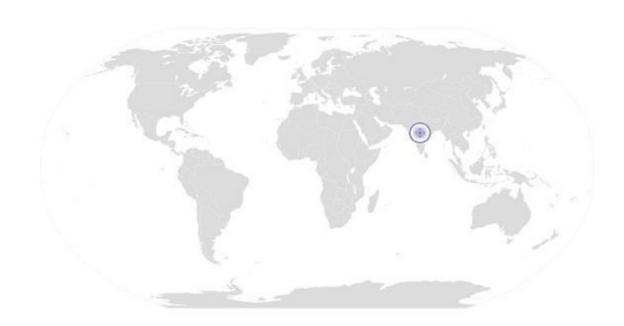








National Occupational Standard



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Overview

This unit is about carrying out quality checks



Knowledge

National Occupational Standards To Carry Out Quality Checks





Linit Code	DSC / N E002		
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:		
	Inspection		
	Analysis		
	Reporting		
	The porting the part of the pa		
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 Under	rstanding (K)		
C. Technical	The user/individual on the job needs to know and understand:		

KB1. The importance of quality control procedures









	& ENTREPRENEURSHIP
1	KB2. Relevance and importance of activities and how they contribute to the
	achievement of the quality objectives,
	KB3. Proper procedure for selecting the material/product and performing quality
	checks without affecting the material
	KB4. Availability of work instructions, as necessary,
	KB5. Characteristics of the product/material
	KB6. Use of suitable equipment
	KB7. Availability and use of monitoring and measuring devices,
	KB8. Requirements of records
	KB9. Importance of maintaining accurate up-to-date records
	KB10. The need to report within the stipulated time
	KB11. Implications of inaccurate measuring and testing instruments and equipment
	KB12. The cost of non-conformance to quality standards
	KB13. Implications (impact on internal/external customers) of defective products,
	materials or components
	•
Skills (S)	
	Writing Skills
97	The user/ individual on the job needs to know and understand how to:
and the second	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
R	eading Skills
0 0 0 0 0 0 0 0 0 0 0 0	
C	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
O	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
	SATT. Communicate with apstream and downstream teams
	·



National Occupational Standards To Carry Out Quality Checks





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

	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
	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



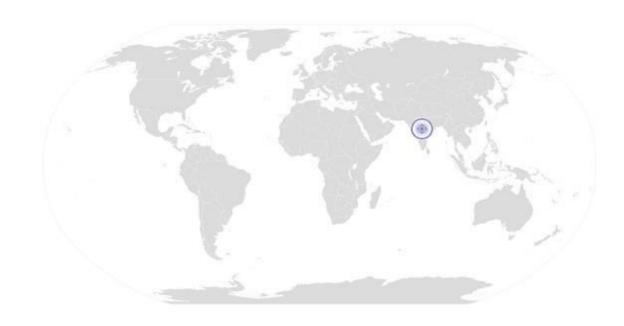








NOS Code	RSC / N 5003						
Credits(NSQF)	TBD	Version number	1.0				
Industry	Rubber Manufacturing	Drafted on	14/05/15				
Industry Sub-sector	Tyre and NonTyre	Last reviewed on	14/05/15				
Occupation	Rubber Reclaim	Next review date	14/05/16				



Back to QP









To carry out problem identification and escalation

National Occupational Standard

Overview

This unit is about problem identification and escalation









To carry out problem identification and escalation

Unit Code	RSC / N 5004
Unit Title (Task)	To carry out problem identification and escalation
Description	This unit is about problem identification and escalation
Scope	This unit/task covers the following: Problem Identification Necessary Action Problem Escalation

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 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









To carry out problem identification and escalation

Problem Escalation	PC21. Escalate problem as per laid down escalation matrix PC22. Escalate the problem within stipulated time PC23. Escalate the problem in an appropriate manner PC24. Ensure that no delays are caused as a result of failure to escalate problems
Knowledge and Unders	
D. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. Indicators of problems KB2. The working of the equipment and accessories(if applicable) KB3. The impact of operations on the user and equipment(if applicable) KB4. The impact of operations on the final product (if applicable) KB5. The effect of not rectifying the problems identified KB6. The reason for the occurrence of previous problems KB7. Measures and steps that have been taken to address the previous problems KB8. Possible solutions for various problems KB9. The correct method for carrying out corrective actions outlined for each problem KB10. The impact of not carrying out the corrective actions KB11. The documentation procedure for recording such problems, as per company norms KB12. The escalation matrix for reporting problems KB13. Escalation matrix for reporting unresolved problem needs to be escalated KB15. Manner in which each problem needs to be escalated
Skills (S)	
A. Core Skills/ Generic Skills	The user/ individual on the job needs to know and understand how to: SA1. Construct simple sentences and express ideas clearly through written communication SA2. Fill up appropriate technical forms, process charts, activity logs in required 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









04	To carry out problem identification and escalation MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP Transforming the sk
	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)
	Decision Making
B.Professional	The user/individual on the job needs to know and understand how to:
Skills	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









To carry out problem identification and escalation

NOS Code		RSC / N 5004				
Credits(NSQF)		TBD	Version number	1.0		
Industry		Rubber Manufacturing	Drafted on	14/05/15		
Industry Sub-sector		Tyre and NonTyre	Last reviewed on	14/05/15		
Occupation		Rubber Reclaim	Next review date	14/05/16		
		SB10. apply problem-solving approaches in different situations SB11. refer anomalies to the line manager				

NOS Version Control

Back to QP

CRITERIA FOR ASSESSMENT OF TRAINEES

Job Role Refining Operator

Qualification Pack RSC/ Q 2105

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 evaulations for skill practical for every student at each examination/training center based on this criteria
- 5. To pass the Qualification Pack, every trainee should score a minimum of 70% in every NOS
- 6. In case of successfully passing only certain number of NOS's, the trainee is eligible to take subsequent assessment on the balance NOS's to pass the Qualification Pack

Assessment Strategy			Marks Allocation		
NOS	Elements	Performance Criteria	Tot al	Theo ry	Practic al
		PC1. Check the cleanliness and functioning of the refiner	6	0	6
	Equipment readiness	PC2. Prepare the tools and equipments required for undertaking refining operation	15	9	6
RSC/ N 2111		PC3. Set parameters for the machine (ccle time, temperature etc) as per company's	20	10	10
Prepare machine.	Raw material	PC4. Check the material and ensure that it confirm to the requirement.	20	15	5
tools,	appropriate ness	PC5. Ensure the availability of material for the required refining operation as per specification	12	8	4
nt and material	Health & Safety	PC6. Precaution against putting Finger / Hand inside the machine/usage of safety break fitted on the machine	12	7	5
		PC7. Adhere to all safety norms (such as wearing protective gloves, mask and safety shoes).	12	8	4
	Salety	PC8. 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/ N 2112 Undertak	Raw material appropriate ness	PC1. Handle the material properly to avoid contamination	5	0	5
e refining	11622	PC2. Check that the devulcanized rubber from the autoclave	3	U	3
operatio	Operation	process runs smoothly through the sieve.	12	4	8
n	•	PC3. Start the Refiner mill as per start up instructions and	16	4	12

		feed the strained material for refining to get final sheets			
		PC4. Roll the fine sheets on wind up drum and build up			
		required thickness	5	0	5
		PC5. Ensure that the thickness of final sheet as per the			
		specification	14	8	6
		PC6. Cut and remove the sheet from the winding drum and			
		place on the cutting table.	6	0	6
		PC7. Apply china clay powder for dusting and cut the sheet			
		to required sizes and stack the sheets on the MS pallets.	15	6	9
		PC8. Weigh the pallets and record in production report	12	6	6
		PC9. Ensure the use of certified equipments for lifting			
		material	3	3	0
		PC10. Get first aid ready in case of any injury, cut or sprain			
	Health &	while lifting the material	3	3	0
	Safety	PC11. Adhere to all safety norms (such as wearing			
	,	protective gloves, masks and shoes)	6	3	3
		PC12. Comply with health, safety, environment guidelines			
		and regulations in accordance with international/national standards or the organizational standards.	3	3	0
+		standards of the organizational standards.	100	40	60
		DC1 Facure that the starage space is ready as par the	100	40	60
		PC1. Ensure that the storage space is ready as per the requirement.	4	0	4
			12		
	Operation	PC2. Store the prepared material appropriately.		6	6
		PC3. Draw sample for lab testing and release	16	12	4
		PC4. Keep proper record of the refined material	18	10	8
	Material	PC5. Dispose of waste material safely, as per organizational	4		
RSC/ N	disposal	SOP.	·	0	4
2113	Dotah	PC6. Ensure identification and traceability by batch			
Perform	Batch Marking	marking/coding for the right product as per the instructions laid down by the company (in terms of batch number,	16		
post-		weight and date stamp).		10	6
refining		PC7. Send sample of the prepared material in the specified			
activities	Sampling	sample size and method as directed by the company	7	7	0
		PC8. Handle the prepared material using hand gloves and	10		
		other safety equipment.	10	6	4
	Health &	PC9. Adhere to all safety norms (such as wearing protective	10		
	Safety	gloves , shoes, safety masks etc).	10	6	4
		PC10. Comply with health, safety, environment guidelines			
		and regulations in accordance with international/national	3	2	0
-		standards or the organizational standards.	100	3	0
			100	60	40
		PC1. Inspect the area while taking into account various	3	າ	0
		surfaces		3	0
RSC/ N		PC2 Identify the material requirements for cleaning the			
RSC/ N 5001 To	Pre	PC2. Identify the material requirements for cleaning the	2		
5001 To carry out	housekeepi	areas inspected, by considering risk, time, efficiency and	3	3	0
5001 To carry out housekee		areas inspected, by considering risk, time, efficiency and type of stain		3	0
5001 To carry out	housekeepi	areas inspected, by considering risk, time, efficiency and	3	3	0

-		-			
		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 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	3		
		conducted	3	3	0
		PC8. Ensure that there is adequate ventilation for the work	3	_	_
		being carried out		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,		3	U
		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	0
	Operations	carrying out the work	3	3	0
	Operations	PC13. Report to the appropriate person any difficulties in	3		
		carrying out your work	3	3	0
		PC14. Identify and report to the appropriate person any			
		additional cleaning required that is outside one's	3	2	0
		responsibility or skill		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	3		
		supplies	J	3	0
		PC18. Follow workplace procedures to deal with any	3	0	
	Post	accidental damage caused during the cleaning process		3	0
	housekeepi	PC19. Ensure that, on completion of the work, the area is left clean and dry and meets requirements	8	2	6
	ng activities	PC20. Return the equipment, materials and personal			0
		protective equipment that were used to the right places	3		
		making sure they are clean, safe and securely stored		3	0
		PC21. Dispose the waste garnered from the activity in an	9		
		appropriate manner		3	6
		PC22. Dispose of used and un-used solutions according to			
		manufacturer's instructions, and clean the equipment thoroughly	9	3	6
		PC23. Maintain schedules and records for housekeeping		J	0
	General	duty	3	3	0
		PC24. Replenish any necessary supplies or consumables	3	3	0
			100	70	30
RSC/ N		PC1. Report data/problems/incidents as applicable in a timely manner	12	8	4
5002 To carry out		PC2. Report to the appropriate authority as laid down by		J	7
reporting	Reporting	the company	12	8	4
and documen		PC3. Follow reporting procedures as prescribed by the company	12	8	4
tation	Recording	PC4. Identify documentation to be completed relating to	10	6	4
		1 0-1. Mentiny documentation to be completed relating to		U	

	and	one's role			
	Documentat	PC5. Record details accurately an appropriate format	16	6	10
	ion	PC6. Complete all documentation within stipulated time	10	U	10
		according to company procedure	14	4	10
		PC7. Ensure that the final document meets with the			
		requirements of the persons who requested it or make any	6		
		amendments accordingly		4	2
		PC8. Make sure documents are available to all appropriate	6		
		authorities to inspect	Ŭ	4	2
		PC9. Respond to requests for information in an appropriate	6	-	
	Information	manner whilst following organizational procedures		6	0
	Security	PC10. Inform the appropriate authority of requests for information received	6	6	0
		Information received	100		
		DC4 Francisch at tatal assess of the also are assessed as an	100	60	40
		PC1. Ensure that total range of checks are regularly and consistently performed	24	10	14
	Inspection	PC2. Use appropriate measuring instruments, equipment,		10	14
		tools, accessories etc ,as required	24	10	14
		PC3. Identify non-conformities to quality assurance			
		standards	6	4	2
		PC4. Identify potential causes of non-conformities to	5		
		quality assurance standards	3	3	2
	Analysis	PC5. Identify impact on final product due to non-	5		
	Analysis	conformance to company standards		3	2
RSC/ N		PC6. Evaluating the need for action to ensure that problems	6	4	2
5003 To		do not recur	_	4	2
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	3		
		charge/appropriate authority.		3	0
		PC11. Take up the results of the findings within stipulated	3	2	0
		time		3	0
	Reporting	PC12. Record of results of action taken	3	3	0
		PC13. Record adjustments not covered by established	3	2	0
		procedures for future reference		3	0
		PC14. Review effectiveness of action taken	2	2	0
		PC15. Follow reporting procedures where the cause of	2	2	0
		defect cannot be identified	400	2	0
			100	60	40
RSC/ N		PC1. Identify defects/indicators of problems	7	4	3
5004 To		PC2. Identify any wrong practices that may lead to	6		
carry out	Problem	problems		3	3
problem	Identificatio	PC3. Identify practices that may impact the final product	6	2	2
identifica tion and	n	quality	_	3	3
escalatio		PC4. Identify if the problem has occurred before	5	3	2
n		PC5. Identify other operations that might be impacted by	6	Л	ا ،
		the problem		4	2

			1		
		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	8	_	_
		suspected reasons for non-conformance (where required)		5	3
		PC8. Consider possible reasons for identification of problems	8	5	2
		PC9. Consider applicable corrections and formulate		5	3
		corrective action	3	3	0
		PC10. Formulate action in a timely manner	3	3	0
		PC11. Communicate problem/remedial action to	_		
		appropriate parties	7	5	2
		PC12. Take corrective action in a timely manner	2	2	0
		PC13. Take corrective action for problems identified	2		
	Necessary	according to the company procedures		2	0
	Action	PC14. Report/document problem and corrective action in	8		
		an appropriate manner		5	3
		PC15. Monitor corrective action	2	2	0
		PC16. Evaluate implementation of corrective action taken	2		
		to determine if the problem has been resolved		2	0
		PC17. Ensure that corrective action selected is viable and practical	2	2	0
		PC18. Ensure that correct solution is identified to an			U
		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	1		
		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	3		
		to escalate problems		2	1
			100	70	30