



### QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR RUBBER INDUSTRY

### What are Occupational Standards(OS)?

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

OS are performance standards that individuals must achieve when carrying out functions in the workplace, together with specifications of the underpinning knowledge and understanding

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### Introduction

# **Qualifications Pack- Tyre Wheel Balancing Operator**

SECTOR: RUBBER INDUSTRY

SUB-SECTOR: Tyre

**OCCUPATION:** Tyre Servicing / Maintainance

**REFERENCE ID: RSC/ Q 2003** 

ALIGNED TO: NCO-2004/NIL

**Brief Job Description:** A Tyre Wheel Balancing Operator is responsible for checking and balancing tyre/wheel assembly.

**Personal Attributes:** This job requires the individual to be energetic, focussed and attentive. He should be able to work independently under the guidance of supervisor. He should possess physical stamina and be comfortable in performing labourius work. Being an individual seeking perfection in performing his job, he should be willing to learn the emerging advance methods in his work area.



Job Details



	Qualifications Pack Code	RSC/ Q 2003 Tyre wheel balancing operator		
	Job Role			
	Credits(NSQF)	TBD	Version number	1.0
	Sector	Rubber Manufacturing	Drafted on	02/12/14
	Sub-sector	Tyre	Last reviewed on	02/12/14
	Occupation	Tyre Servicing / Maintainance	Next review date	02/12/15
	NSQC Clearnace on	18/06/2015		

Job Role	Tyre Wheel Balancing Operator	
Role Description	A tyre wheel balancing Operator is responsible for checking and balancing the tyre wheel assembly.	
NSQF level Minimum Educational Qualifications*	4 Class X/ITI	
Maximum Educational Qualifications*	ITI/Graduate in Science	
<b>Training</b> (Suggested but not mandatory)	Training on balancing operation	
Minimum Job Entry Age	18 years	
Experience	Worked as a semi-skilled helper for6-12 months in the same	
	role	
	Compulsory:         1.       RSC/ N 2007 (Prepare material, tools and machine for balancing)         2.       RSC/ N 2008 (Perform balancing operation )	
Applicable National Occupational Standards (NOS)	<ol> <li>RSC/ N5001 (<u>To carry out housekeeping</u>)</li> <li>RSC/ N5002 (<u>To carry out reporting and documentation</u>)</li> <li>RSC/ N5003 (<u>To carry out quality checks</u>)</li> <li>RSC/ N5004 (<u>To carry out problem identification and escalation</u>)</li> <li><b>Optional:</b> NA</li> </ol>	
Performance Criteria	As described in the relevant OS units	

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Qualifications Pack For Tyre Wheel Balancing Operator



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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	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	
<b>D</b>	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	
K	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	
Ourse size ti su al Cautaut	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	
Tochnical Knowledge	of their relevant areas of responsibility.	
Technical Knowledge	Technical Knowledge is the specific knowledge needed to accomplish specific designated responsibilities	
Core Skills or Generic	designated responsibilities. Core Skills or Generic Skills are a group of skills that are key to learning and	
Skills working in today's world. These skills are typically needed in any wo		
	environment. In the context of the OS, these include communication related	
	skills that are applicable to most job roles.	

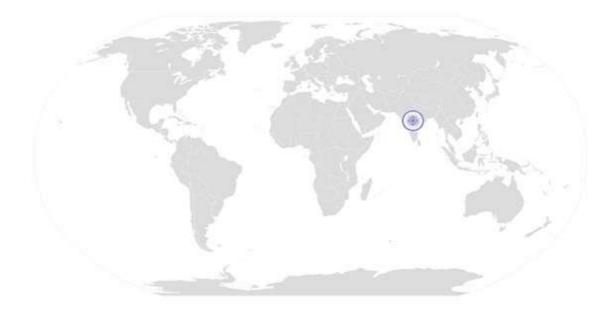








# **National Occupational Standard**



### **Overview**

This unit is about preparing material, tools and machine for balancing.









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	Unit Code	RSC / N 2007		
	Unit Title	Prepare material, tools and machine for balancing		
	(Task)	Prepare material, tools and machine for balancing		
	Description	This unit is about preparing material, tools and machine for tyre and wheel balancing operation.		
	Scope	This unit/task covers the following:		
		<ul> <li>Ensure housekeeping and safety in cutting area</li> </ul>		
		Prepare the balancing machine		
		<ul> <li>Arrange all tyre and wheel assembly to be checked and balanced</li> </ul>		
	Performance Criteria (F	PC) w.r.t. the Scope		
	Element	Performance Criteria		
		To be competent, the user/individual on the job must be able to		
		PC1. Ensure the availability of the balancing machine		
		PC2. Ensure that the Balancing machine is operational		
		PC3. Ensure hand tools are readily available		
	Equipment readiness	PC4. Set parameters for the machine as per the organizational SOP.		
		PC5. Place the tools on a safe location.		
		PC6. Check if the balancing machine is performing correctly by checking with a		
		standard tyre		
PC7. Ensure that the bal		PC7. Ensure that the balancing machine is calibrated		
Raw material appropriatenessPC1. Ensure Tyre and wheel assembly is arra correction		PC1. Ensure Tyre and wheel assembly is arranged for balancing check and		
		correction		
		PC2. Adhere to all safety norms (such as wearing protective gloves, and shoes).		
	Health & Safety	PC3. Comply with health, safety, environment guidelines and regulations in		
		accordance with international/national standards or the organizational		
standards.		standards.		
	Knowledge and Unders	standing (K)		
	A. Organizational	The user/individual on the job needs to know and understand:		
	Context KA1. Implications of poorly set balancing machine.			
	(Knowledge of the			
	company /	KA2. Risk and impact of not following defined procedures/work instructions.		
	organization and	KA3. Escalation matrix for reporting identified problems		
		KA4. Records to be maintained and the implications of their non-maintenance.		
		KA5. Importance of housekeeping activities.		



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Prepare material, tools and machine for Balancing	
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	<ul> <li>KA6. Health, safety and environment guidelines, legislation and regulations as applicable.</li> <li>KA7. Personal protection (which protective equipment to be used and how).</li> <li>KA8. Importance of FIFO</li> <li>KA9. Impact of poor practices on health, safety and environment.</li> <li>KA10.Potential hazards and actions to minimize them.</li> <li>KA11.The escalation matrix and procedures for reporting hazard</li> <li>KA12.Impact of various practices on cost, quality, productivity, delivery and safety.</li> <li>KA13.Handover/Takeover of the equipment/work area as per the organizational SOP.</li> </ul>		
	The user/individual on the job needs to know and understand:		
	KB1. Selection of a handling tools based on the tyre and wheel assembly size and weight		
	KB2. Handling tyre wheel assembly		
B. Technical	KB3. Knowledge of handling balancing machine		
Knowledge	KB4. Knowledge of spoting the high point and its correction		
Ritoricage	KB5. Knowledge of balancing machine operation		
	KB6. Implications of delays in the balancing process.		
	KB7. Cleanliness and safety requirements for commencing balancing operation.		
	KB8. Units of measurement.		
	KB9. Response to injuries while handling tyre wheel		
	KB10. Knowledge of of tyre/rim size with respect to requirement.		
	KB11. Knowledge of first aid treatment to address any cut/injury		
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		
A. Core Skills/	SA4. Perform functional mathematical operations, including apply basic		
Generic Skills	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		









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	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
	<ul> <li>SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)</li> <li>Integrity</li> </ul>
	The user/individual on the job needs to know and understand how to: SA13. Practice honesty with respect to company property and time SA14. Communicate with people in a form and manner and using language that is open and respectful SA15. Resolve any difficulties in relationships with colleagues , or get help from an appropriate person, in a way that preserves goodwill and trust
	Motivation
	<ul> <li>The user/individual on the job needs to know and understand how to:</li> <li>SA16. Take responsibility for completing one's own work assignment</li> <li>SA17. Take initiative to enhance/learn skills in ones's area of work</li> <li>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.</li> <li>SA19. Is open to new ways of doing things</li> <li>SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.</li> </ul>
	Reliability         The user/individual on the job needs to know and understand how to:         SA21. Avoid absenteeism         SA22. Act objectively , rather than impulsively or emotionally when faced with difficult/stressful or emotional situations         SA23. Work in disciplined factory environment         SA24. Be nunctual
	Material and Equipment Handling
B. Professional Skills	The user/individual on the job needs to know and understand how to: SB1. Handle balancing machine SB2. Handle the tyreand wheel assembly SB3. Handle various types of tools for handling tyre and wheel assembly
	Analytical Thinking
Professional Skills	The user/individual on the job needs to know and understand how to: SB1. Handle balancing machine SB2. Handle the tyreand wheel assembly









The user/individual on the job needs to know and understand how to:
SB4. Identify the problems pertaining to the balancing check and efficiency in
working
SB5. Diagnose common problems in the machine based on visual inspection, sound,
etc
SB6. Suggest improvements(if any) in process based on experience











# **NOS Version Control**

NOS Code	RSC / N 2007		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Servicing / Maintainance	Next review date	02/12/15



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# National Occupational Standard



### **Overview**

This unit about performing tyre wheel balancing operation using the balancing machine .









National Occupational Standard

SC / N 2008	Perform BalancingOperation & EMTREPRENEURSHIP		
Unit Code	RSC / N 2008		
Unit Title (Task)	Perform balancing operation		
Description	This unit is about performing balancing operation using the tyre and wheel balan machine		
Scope	<ul> <li>This unit/task covers the following:</li> <li>Ensure housekeeping and safety in balancing area.</li> <li>Operate the balancing machine and tool for handling tyre wheel assembly</li> <li>Undertake balancing check and apply counter weight for balancing the tyre and wheel assembly.</li> </ul>		
Performance Criteria (I	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. Ensure all the specifications required for the balancing are available PC2. Prepare tyre wheel assembly in case it is a new tyre fitment PC3. Ensure tyre wheel assembly availability for balancing check if it is preassembled PC4. Ensure balancing weights are available for correcting imbalance in weight		
Operation       PC5. Check that the balancing machine is operational         PC6. Load the tyrewheel assembly on the balancing machine         PC7. Follow the operational instruction of the balancing machine and high point and the low point where weights are to be fixed for balancing operation.         PC8. Monitor the machine properly during the balancing operation.         PC9. Remove the tyre and tyre wheel assembly from balancing machine them in designated area .			
Health & SafetyPC10. Proper handling of machine and tools to avoid any injury/accident PC11. Adhere to all safety norms (such as wearing protective gloves and shoe safety mask etc)PC12. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.			
Knowledge and Understanding (K)			
A. Organizational Context (Knowledge of the company/	The user/individual on the job needs to know and understand: KA1. Balancing operation and its importance. KA2. Implications of poorly prepared tyre and wheel fitment		









RUBBER SKILL DEVELOPMENT COUNCIL	Perform BalancingOperation	GOVERNMENT OF INDIA MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP	Transforming the			
organization and	KA3. How to conduct checks and their importance.					
its processes)						
, ,	KA4. Risk and impact of not following defined procedures/work instructions.					
	KA5. The escalation matrix for reporting identified issues.					
	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				
	KA9. Health, safety and environment guidelines, leg	•	ns, as			
	applicable.	C C				
	KA10.Personal protection (which protective equipme	ent to be used and how	v).			
	KA11.Impact of poor practices on health, safety and					
	KA12.Potential hazards and actions to minimize then					
	KA13.The escalation matrix and procedures for repo	rting hazards.				
	KA14.Importance of FIFO	C				
	KA15.Impact of various practices on cost, quality, pro	oductivity, delivery and	d safety.			
	KA16.Handover/Takeover of the equipment/work ar		-			
B. Technical	The user/individual on the job needs to know and un	derstand:				
Knowledge	KB1. Balancing operation using balancing machine.	25.2				
		takinghalancing onora	tion			
	KB2. Cleanliness and safety requirements for under KB3. Importance of calibrated balancing machine	lakingpalancing opera				
		orking possible sottin	alovola			
	KB4. Operation of balancing machine (equipment w		gieveis			
	and typical processes followed for different fal	Jinej.				
	KRE Proper leading of two/wheel accombly on the	halancing machine of	o got the			
	KB5. Proper loading of tyre/wheel assembly on the accurate weight adjustment		o get the			
	KB6. The process and importance of quality checks.	P. //				
	Kbb. The process and importance of quality checks.					
	KB7. Potential problems in the balancing operation	1				
	KB8. Units of measurement.					
	KB9. Knowledge of first aid treatment to respond to	iniuries				
	Nos. Nowledge of hist did treatment to respond to	injuics.				
Skills (S)						
	Writing Skills					
	The user/ individual on the job needs to know and u	inderstand how to:				
	SA1. Construct simple sentences and express ideas	clearly through writte	n			
A. Core Skills/	communication					
Generic Skills	SA2. Write simle letters, email etc and prepare tag	s				
	SA3. Fill up appropriate forms and activity logs in re	equired format of the o	company			
	SA4. Perform functional mathematical operations,	ncluding apply basic				
	mathematical principles, such as numbers and	• • • •	s such as			
		• • • • • • •				









Perform BalancingOperation

estimation and approximation, for practical purposes

#### **Reading and Understanding Skills**

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

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

### **Oral Communication (Listening and Speaking skills)**

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

- SA8. Express statements, opinions or information clearly so that others can hear and understand
- SA9. Respond appropriately to any queries

SA10. Communicate with supervisor

- SA11. Communicate with upstream and downstream teams
- SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)

### Integrity

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

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

### Motivation

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

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

# Reliability

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

SA21. Avoid absenteeism

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









Netional Occupational Standards

SC / N 2008	Perform BalancingOperation	& ENTREPRENEURSHIP			
	Material and Equipment Handling				
	The user/individual on the job needs to know and understand how to:				
	SB1. Handle balancing machine				
	SB2. Handling tyre wheel assembly using handling tools				
	SB3. Identifying the spot where the correct weight r	need to placed/fixed			
B. Professional Skills					
	Analytical Thinking				
	The user/individual on the job needs to know and une	derstand how to:			
	SB1. Identify the problems pertaining to the function	oning of balancing machine and			
	efficiency in working				
	SB2. Diagnose common problems in the machine ba	ased on visual inspection, sound			
	etc				
	SB3. Suggest improvements(if any) in process based on experience				











# **NOS Version Control**

NOS Code	RSC / N 2008		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	02/12/14
Industry Sub-sector	Tyre	Last reviewed on	02/12/14
Occupation	Tyre Servicing / Maintainance	Next review date	02/12/15



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# National Occupational Standard



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### **Overview**

This unit is about carrying out housekeeping









Netional Occupational Standards Carry Out Housekeeping Activities

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RSC / N 5001	Carry Out Housekeeping Activities		
Unit Code	RSC / N 5001		
Unit Title	To carry out housekeeping		
(Task)	To carry out housekeeping		
Description	This unit is about carrying out housekeeping activities		
Scope	<ul><li>This unit/task covers the following:</li><li>Preparing for housekeeping activities</li></ul>		
	<ul><li>Carry out housekeeping activities</li><li>Post housekeeping activities</li></ul>		
	• Fost housekeeping activities		
Performance Criteria (PC) w.r.t	t. the Scope		
Element	Performance Criteria		
Pre housekeeping activities	<ul> <li>To be competent, the user/individual on the job must be able to:</li> <li>PC1. Inspect the area while taking into account various surfaces</li> <li>PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain</li> <li>PC3. Ensure that the cleaning equipment is in proper working condition</li> <li>PC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate person</li> <li>PC5. Plan the sequence for cleaning the area to avoid re-soiling clean areas and surfaces</li> <li>PC6. Inform the affected people about the cleaning activity</li> <li>PC7. Display the appropriate signage for the work being conducted</li> <li>PC8. Ensure that there is adequate ventilation for the work being carried out</li> <li>PC9. Wear the personal protective equipment required for the cleaning method and materials being used</li> </ul>		
Operations	<ul> <li>PC10. Use the correct cleaning method for the work area, type of soiling and surface</li> <li>PC11. Carry out cleaning activity without disturbing others</li> <li>PC12. Deal with accidental damage, if any, caused while carrying out the work</li> <li>PC13. Report to the appropriate person any difficulties in carrying out your work</li> <li>PC14. Identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill</li> </ul>		
Post housekeeping activities	PC15. Ensure that there is no oily substance on the floor to avoid slippage PC16. Ensure that no scrap material is lying around PC17. Maintain and store housekeeping equipment and supplies		









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









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

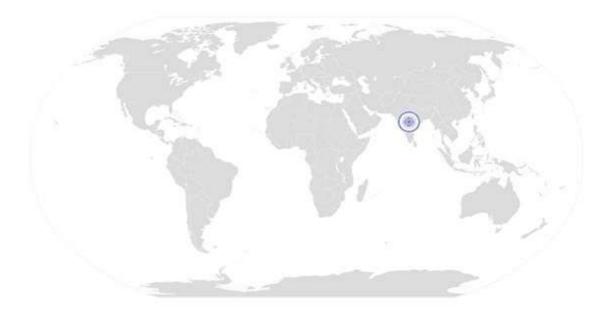








RSC / N 5001	Netional Occupational Standards MINISTRY OF SKILL DEVELOPMENT Carry Out Housekeeping Activities	ing the sk		
	SA19. Is open to new ways of doing things			
	SA20. The capacity to envisage and articulate personal goals; to develop	SA20. The capacity to envisage and articulate personal goals;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



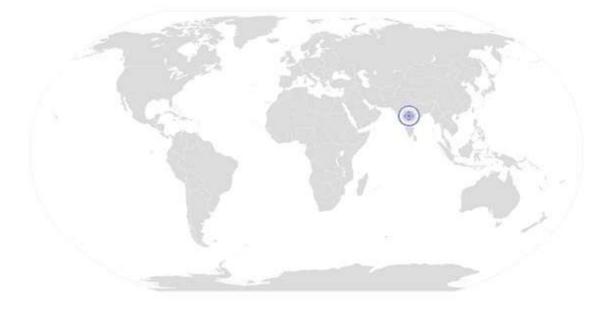








NOS Code	RSC / N 5001		
Credits(NSQF)	TBD	Version number	1.0
Industry	Rubber Manufacturing	Drafted on	04/06/14
Industry Sub-sector	Tyre	Last reviewed on	14/06/14
Occupation	Tyre Servicing / Maintainance	Next review date	14/06/15



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# **National Occupational** Standard



**Overview** 

This unit is about reporting and documentation









Unit Code	RSC / N 5002			
Unit Title				
(Task)	To carry out reporting and documentation			
Description	This unit is about carrying out reporting and documentation			
Scope	This unit/task covers the following:			
	Reporting of data/problem/incidents etc			
Documentation				
	Information Security			
Performance Criteria (F	PC) w.r.t. the Scope			
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	<ul> <li>PC4. Identify documentation to be completed relating to one's role</li> <li>PC5. Record details accurately an appropriate format</li> <li>PC6. Complete all documentation within stipulated time according to company procedure</li> <li>PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly</li> <li>PC8. Make sure documents are available to all appropriate authorities to inspect</li> </ul>			
Information Security	<ul> <li>PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures</li> <li>PC10. Inform the appropriate authority of requests for information received</li> </ul>			
Knowledge and Unders	standing (K)			
B. Technical Knowledge	<ul> <li>The user/individual on the job needs to know and understand:</li> <li>KB1. Different methods of recording information</li> <li>KB2. Various documents that need to be maintained</li> <li>KB3. Company procedure for filling/maintaining up the documents</li> <li>KB4. Procedures for reporting to the appropriate authority</li> <li>KB5. Procedures for recording damage, breakages etc</li> <li>KB6. Reporting incidents where standard operating procedures are not followed</li> <li>KB7. The importance of complete and accurate documentation</li> </ul>			









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









& ENTREPREMEURSHIP
The user/individual on the job needs to know and understand how to:
SA13. Practice honesty with respect to company property and time
SA14. Communicate with people in a form and manner and using language that is open and respectful
SA15. Resolve any difficulties in relationships with colleagues , or get help from an
appropriate person, in a way that preserves goodwill and trust
Motivation
The user/individual on the job needs to know and understand how to:
SA16. Take responsibility for completing one's own work assignment
SA17. Take initiative to enhance/learn skills in ones's area of work
SA18. The capacity to learn from experience in a range of settings and scenarios and
the capacity to reflect on and analyse one's learning.
SA19. Is open to new ways of doing things
SA20. The capacity to envisage and articulate personal goals; to develop strategies
and take action to achieve them.
Reliability
The user/individual on the job needs to know and understand how to:
SA21. Avoid absenteeism
SA22. Act objectively , rather than impulsively or emotionally when faced with difficult/stressful or emotional situations
SA23. Work in disciplined factory environment
SA25. Work in disciplined factory environment SA24. Be punctual
SA24. DE pulliciual









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



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# National Occupational Standard



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### **Overview**

This unit is about carrying out quality checks



### NOS Netional Decupational Dandards To Carry Out Quality Checks





Unit Code	RSC / N 5003
Unit Title	
(Task)	To carry out quality checks
Description	This unit is about carrying out quality control activities
Scope	This unit/task covers the following:
	Carrying out quality checks to identify problems
	Take corrective actions
	Reporting the results
Performance Crite	ria (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	<ul> <li>PC3. Identify non-conformities to quality assurance standards</li> <li>PC4. Identify potential causes of non-conformities to quality assurance standards</li> <li>PC5. Identify impact on final product due to non-conformance to company standards</li> <li>PC6. Evaluating the need for action to ensure that problems do not recur</li> <li>PC7. Suggest corrective action to address problem</li> <li>PC8. Review effectiveness of corrective action</li> </ul>
Reporting	<ul> <li>PC9. Interpret the results of the quality check correctly</li> <li>PC10. Take up results of the findings with QC in charge/appropriate authority.</li> <li>PC11. Take up the results of the findings within stipulated time</li> <li>PC12. Record of results of action taken</li> <li>PC13. Record adjustments not covered by established procedures for future reference</li> <li>PC14. Review effectiveness of action taken</li> <li>PC15. Follow reporting procedures where the cause of defect cannot be identified</li> </ul>
Knowledge and Un	nderstanding (K)
B. Technical	The user/individual on the job needs to know and understand:
Knowledge	KB1. The importance of quality control procedures KB2. Relevance and importance of activities and how they contribute to the









RSC / N 5003	To Carry Out Quality Checks
	achievement of the quality objectives,
	KB3. Proper procedure for selecting the material/product and performing quality
	checks without affecting the material
	KB4. Availability of work instructions, as necessary,
	KB5. Characteristics of the product/material
	KB6. Use of suitable equipment
	KB7. Availability and use of monitoring and measuring devices,
	KB8. Requirements of records
	KB9. Importance of maintaining accurate up-to-date records
	KB10. The need to report within the stipulated time
	KB11. Implications of inaccurate measuring and testing instruments and equipment
	KB12. The cost of non-conformance to quality standards
	KB13. Implications (impact on internal/external customers) of defective products,
	materials or components
Skills (S)	
	Writing Skills
	The user/ individual on the job needs to know and understand how to:
	SA1. Construct simple sentences and express ideas clearly through written
	communication
	SA2. Fill up appropriate technical forms, process charts, activity logs in required
	format of the company
	SA3. Write simple letters, mails, etc
	SA4. Perform functional mathematical operations, including apply basic
	mathematical principles, such as numbers and space, and techniques such as
	estimation and approximation, for practical purposes
	Reading and Understanding Skills
A. Core Skills/	The user/individual on the job needs to know and understand how to:
Generic Skills	SA5. Read and understand manuals, health and safety instructions, memos, reports,
	job cards etc
	SA6. Read images, graphs, diagrams
	SA7. Understand the various coding systems as per company norms
	Oral Communication (Listening and Speaking skills)
	The user/individual on the job needs to know and understand how to:
	SA8. Express statements, opinions or information clearly so that others can hear
	and understand
	SA9. Respond appropriately to any queries
	SA10. Communicate with supervisor
	SA11. Communicate with upstream and downstream teams
	SA12. Work in a team and other behavioral skills required to support the small group
	activities (Quality Circle, Cross Functional Team, Suggestion Scheme)









### To Carry Out Quality Checks

Integrity
The user/individual on the job needs to know and understand how to:
SA13. Practice honesty with respect to company property and time
SA14. Communicate with people in a form and manner and using language that is open and respectful
SA15. Resolve any difficulties in relationships with colleagues , or get help from an
appropriate person, in a way that preserves goodwill and trust
Motivation
The user/individual on the job needs to know and understand how to:
SA16. Take responsibility for completing one's own work assignment
SA17. Take initiative to enhance/learn skills in ones's area of work
SA18. The capacity to learn from experience in a range of settings and scenarios and
the capacity to reflect on and analyse one's learning.
SA19. Is open to new ways of doing things
SA20. The capacity to envisage and articulate personal goals; to develop strategies and take action to achieve them.
Reliability
The user/individual on the job needs to know and understand how to: SA21. Avoid absenteeism
SA22. Act objectively , rather than impulsively or emotionally when faced with difficult/stressful or emotional situations
SA23. Work in disciplined factory environment SA24. Be punctual









NOS Code	RSC / N 5003					
Credits(NSQF)	TBD	BDVersion number1.0				
Industry	Rubber Manufacturing	Drafted on	04/06/14			
Industry Sub-sector	Tyre	Last reviewed on	14/06/14			
Occupation	Tyre Servicing / Maintainance	Next review date	14/06/15			



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# National Occupational Standard



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### **Overview**

This unit is about problem identification and escalation









# To Carry Out Problem Identification And Escalation

Un	nit Code	RSC / N 5004
	nit Title	To carry out problem identification and escalation
	ask)	
	escription	This unit is about problem identification and escalation
Sco	оре	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
Ре	rformance Criteria (P	PC) w.r.t. the Scope
Ele	ement	Performance Criteria
		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
	oblem	PC3. Identify practices that may impact the final product quality
Ide	entification	PC4. Identify if the problem has occurred before
		PC5. Identify other operations that might be impacted by the problem
		PC6. Ensure that no delays are caused as a result of failure to escalate problems
		PC7. Take appropriate materials and sample, conduct tests and evaluate results to
		establish reasons to confirm suspected reasons for non-conformance (where
		required)
		<ul><li>PC8. Consider possible reasons for identification of problems</li><li>PC9. Consider applicable corrections and formulate corrective action</li></ul>
		PC10. Formulate action in a timely manner
Ne	ecessary Action	PC11. Communicate problem/remedial action to appropriate parties
		PC12. Take corrective action in a timely manner
		PC13. Take corrective action for problems identified according to the company
		procedures
		PC14. Report/document problem and corrective action in an appropriate manner
		PC15. Monitor corrective action
		PC16. Evaluate implementation of corrective action taken to determine if the









RUBBER SKILL DEVELOPMENT COUNCIL	Netional Occupational Standards GOVERNMENT OF INDIA
R <mark>SC / N 5004</mark>	To Carry Out Problem Identification And Escalation
	problem has been resolved
	PC17. Ensure that corrective action selected is viable and practical
	PC18. Ensure that correct solution is identified to an identified problem
	PC19. Take corrective action for problems identified according to the company
	procedures
	PC20. Ensure that no delays are caused as a result of failure to take necessary action
	PC21. Escalate problem as per laid down escalation matrix
Problem Escalation	PC22. Escalate the problem within stipulated time
Problem Escalation	PC23. Escalate the problem in an appropriate manner
	PC24. Ensure that no delays are caused as a result of failure to escalate problems
Knowledge and Under	rstanding (K)
	The user/individual on the job needs to know and understand:
	KD1 Indicators of problems
	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
B. Technical	KB7. Measures and steps that have been taken to address the previous problems
Knowledge	KB8. Possible solutions for various problems
	KB9. The correct method for carrying out corrective actions outlined for each
	problem
	KB10. The impact of not carrying out the corrective actions
	KB11. The documentation procedure for recording such problems, as per company
	norms
	KB12. The escalation matrix for reporting problems
	KB13. Escalation matrix for reporting unresolved problems
	KB14. The time frame within which in which each problem needs to be escalated
	KB15. Manner in which each problem needs to be escalated
Skills (S)	
	Writing Skills
	The user/ individual on the job needs to know and understand how to:
	SA1. Construct simple sentences and express ideas clearly through written
A. Core Skills/	communication
Generic Skills	SA2. Fill up appropriate technical forms, process charts, activity logs in required
	format of the company
	SA3. Write simple letters, mails, etc
	SA4. Perform functional mathematical operations, including apply basic
	mathematical principles, such as numbers and space, and techniques such as









To Carry Out Problem Identification And Escalation

estimation and approximation, for practical purposes

#### Reading and Understanding Skills

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

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

### **Oral Communication (Listening and Speaking skills)**

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

- SA8. Express statements, opinions or information clearly so that others can hear and understand
- SA9. Respond appropriately to any queries

SA10. Communicate with supervisor

- SA11. Communicate with upstream and downstream teams
- SA12. Work in a team and other behavioral skills required to support the small group activities (Quality Circle, Cross Functional Team, Suggestion Scheme)

### Integrity

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

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

### Motivation

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

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

# Reliability

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

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









To Carry Out Problem Identification And Escalation

# **NOS Version Control**

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



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#### **CRITERIA FOR ASSESSMENT OF TRAINEES**

Job Role	Tyre wheel balancing operator
Qualification Pack	RSC/ Q 2003
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

				Marks Allocation		
NOS	Elements	Performance Criteria	Total	Theory	Practical	
		PC1. Ensure the availability of the balancing machine	14	8	6	
	Equipment	PC2. Ensure that the Balancing machine is operational	8	8	0	
	readiness	PC3. Ensure hand tools are readily available	12	6	6	
		PC4. Set parameters for the machine as per the organizational SOP.	16	10	6	

tools and		PC5. Place the tools on a safe location.	6	0	6
machine		PC6. Check if the balancing machine is performing correctly by checking with a standard tyre	12	6	6
for		PC7. Ensure that the balancing machine is calibrated	6	6	0
Balancing	Raw material appropriat eness	PC8. Ensure Tyre and wheel assembly is arranged for balancing check and correction	12	6	6
	Health &	PC9. Adhere to all safety norms (such as wearing protective gloves, and shoes).	10	6	4
	Safety	PC10. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	0	
			100	60	40
	Raw	PC1. Ensure all the specifications required for the balancing are available	12	4	8
	material	PC2. Prepare tyre wheel assembly in case it is a new tyre fitment	4	4	0
	appropriat	PC3. Ensure tyre wheel assembly availability for balancing check if it is preassembled	4	4	0
	eness	PC4. Ensure balancing weights are available for correcting imbalance in weight	4	4	0
	PC	PC5. Check that the balancing machine is operational	8	4	4
RSC / N		PC6. Load the tyrewheel assembly on the balancing machine	11	3	8
2008 Perform	Operation	PC7. Follow the operational instruction of the balancing machine and identify the high point and the low point where weights are to be fixed for balancing	16	4	12
Balancing		PC8. Monitor the machine properly during the balancing operation.	6	2	4
Operation		PC9. Remove the tyre and tyre wheel assembly from balancing machine and store them in designated area .		3	4
		PC10. Proper handling of machine and tools to avoid any injury/accident	11	3	8
	Health & Safety	PC11. Adhere to all safety norms (such as wearing protective gloves and shoes, safety mask etc)	9	3	6
	Sarety	PC12. Comply with health, safety, environment guidelines and regulations in accordance with international/national standards or the organizational standards.	8	2	6
			100	40	60
	Pre	PC1. Inspect the area while taking into account various surfaces	3	3	0
RSC/N500 1 To Carry	housekeepi ng	PC2. Identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain	3	3	0

Out	activities	PC3. Ensure that the cleaning equipment is in proper working condition	3	3	0
Housekee		PC4. Select the suitable alternatives for cleaning the areas in case the appropriate equipment	3	3	0
ping		and materials are not available and inform the appropriate person	5	5	0
		PC5. Plan the sequence for cleaning the area to avoid re-soiling clean areas and surfaces	3	3	0
		PC6. Inform the affected people about the cleaning activity	2	2	0
		PC7. Display the appropriate signage for the work being conducted	3	3	0
		PC8. Ensure that there is adequate ventilation for the work being carried out	3	3	0
		PC9. Wear the personal protective equipment required for the cleaning method and materials being used	3	3	0
		PC10. Use the correct cleaning method for the work area, type of soiling and surface	3	3	0
		PC11. Carry out cleaning activity without disturbing others	3	3	0
	Operations	PC12. Deal with accidental damage, if any, caused while carrying out the work	3	3	0
	Operations	PC13. Report to the appropriate person any difficulties in carrying out your work	3	3	0
		PC14. Identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill	3	3	0
		PC15. Ensure that there is no oily substance on the floor to avoid slippage	9	3	6
		PC16. Ensure that no scrap material is lying around	9	3	6
		PC17. Maintain and store housekeeping equipment and supplies	3	3	0
	Post	PC18. Follow workplace procedures to deal with any accidental damage caused during the cleaning process	3	3	0
	housekeepi ng	PC19. Ensure that, on completion of the work, the area is left clean and dry and meets requirements	8	2	6
	activities	PC20. Return the equipment, materials and personal protective equipment that were used to the right places making sure they are clean, safe and securely stored	3	3	0
		PC21. Dispose the waste garnered from the activity in an appropriate manner	9	3	6
		PC22. Dispose of used and un-used solutions according to manufacturer's instructions, and clean the equipment thoroughly	9	3	6
		PC23. Maintain schedules and records for housekeeping duty	3	3	0
	General	PC24. Replenish any necessary supplies or consumables	3	3	0
			100	70	30

		PC1. Report data/problems/incidents as applicable in a timely manner	12	8	4
	Reporting	PC2. Report to the appropriate authority as laid down by the company	12	8	4
		PC3. Follow reporting procedures as prescribed by the company	12	8	4
RSC/N500		PC4. Identify documentation to be completed relating to one's role	10	6	4
2 To Carry	Recording	PC5. Record details accurately an appropriate format	16	6	10
Out	and	PC6. Complete all documentation within stipulated time according to company procedure	14	4	10
Reporting And	Documenta tion	PC7. Ensure that the final document meets with the requirements of the persons who requested it or make any amendments accordingly	6	4	2
Documen		PC8. Make sure documents are available to all appropriate authorities to inspect	6	4	2
tation	Informatio	PC9. Respond to requests for information in an appropriate manner whilst following organizational procedures	6	6	0
	n Security	PC10. Inform the appropriate authority of requests for information received	6	6	0
			100	60	40
	Inspection	PC1. Ensure that total range of checks are regularly and consistently performed	24	10	14
		PC2. Use appropriate measuring instruments, equipment, tools, accessories etc, as required	24	10	14
	Analysis -	PC3. Identify non-conformities to quality assurance standards	6	4	2
		PC4. Identify potential causes of non-conformities to quality assurance standards	5	3	2
		PC5. Identify impact on final product due to non-conformance to company standards	5	3	2
/		PC6. Evaluating the need for action to ensure that problems do not recur	6	4	2
RSC/N500		PC7. Suggest corrective action to address problem	5	3	2
3 To Carry Out		PC8. Review effectiveness of corrective action	5	3	2
Quality		PC9. Interpret the results of the quality check correctly	4	4	0
Checks		PC10. Take up results of the findings with QC in charge/appropriate authority.	3	3	0
		PC11. Take up the results of the findings within stipulated time	3	3	0
	Reporting	PC12. Record of results of action taken	3	3	0
		PC13. Record adjustments not covered by established procedures for future reference	3	3	0
		PC14. Review effectiveness of action taken	2	2	0
		PC15. Follow reporting procedures where the cause of defect cannot be identified	2	2	0
			100	60	40

RSC/N500 4 To Carry Out Problem Identificat ion And Escalation	Problem Identificati on	PC1. Identify defects/indicators of problems	7	4	3
		PC2. Identify any wrong practices that may lead to problems	6	3	3
		PC3. Identify practices that may impact the final product quality	6	3	3
		PC4. Identify if the problem has occurred before	5	3	2
		PC5. Identify other operations that might be impacted by the problem	6	4	2
		PC6. Ensure that no delays are caused as a result of failure to escalate problems	5	3	2
	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)	8	5	3
		PC8. Consider possible reasons for identification of problems	8	5	3
		PC9. Consider applicable corrections and formulate corrective action	3	3	0
		PC10. Formulate action in a timely manner	3	3	0
		PC11. Communicate problem/remedial action to appropriate parties	7	5	2
		PC12. Take corrective action in a timely manner	2	2	0
		PC13. Take corrective action for problems identified according to the company procedures	2	2	0
		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
	Problem Escalation	PC21. Escalate problem as per laid down escalation matrix	4	3	1
		PC22. Escalate the problem within stipulated time	4	3	1
		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