

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: Employee Training Number: Q13-PR-100-006

Owner: Lee Cagle Revision: 01
Effective Date: 11/12/2013 Page: 1 of 2



1.0 Purpose

This procedure describes the necessary steps for employee training to ensure all employees engaged in GMP activities are fully trained in procedures or methods related to their activities in accordance with each areas training procedures.

2.0 Scope

Follow this procedure anytime training is required from new hire throughout current position.

3.0 Responsibility

Quality Unit is responsible for ensuring training is completed in a timely manner, maintaining training records and ensuring that all trainers are certified to train employees.

Area Managers or Coordinators are responsible for ensuring employees under their supervision complete and comprehend assigned training by the completion date.

All employees are responsible for ensuring they complete and comprehend training within the timeframe specified on the designated training schedule.

4.0 Safety Considerations

Always wear facility required PPE including, but not limited to, safety glasses and steel toed boots.

Safety is a condition of employment. Employees are not authorized to work in an unsafe manner and are prohibited from harming the environment of the facility or community.

5.0 Materials/Equipment

Appropriate training log

6.0 Procedure

- 1. Upon employment with Giles Chemical, a division of Premier Magnesia, LLC employee will receive benefits orientation with the Human Resources Director.
- 2. After Human Resources orientation is complete the employee will be sent to Quality Unit for New Hire Training. Training can consist of, but is not limited to: Read and Sign-off SOP, Video, Quiz, Classroom Lecture, On the Job Training or Outside Course Work. All areas of the *Training Log New Hire (Q13-FM-100-005)* must be covered with an emphasis on current Good Manufacturing Practices. Quizzes will be administered to measure competency per cGMP requirements. A score of 70% or above is acceptable. An employee score below 70% requires



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the employee to retake the quiz. If an employee's score is below 70% on the second quiz, the employee must review training module/DVD and retake quiz until score is 70% or above. Upon completion of each topic of training the employee is to initial and sign the form in the appropriate block. Employee will have one week to complete this training. Completed forms are turned into the Quality Unit and signed off by the Quality Coordinator. The Quality Unit will then file the form with the employees training records.

- 3. After completion of New Hire training employee will be given the Training Log for their specific job responsibility with an assigned completion date. Upon completion of each topic of training the employee is to initial and date the form. Training Logs are to be completed by the completion date and turned back into the employees Manager or Coordinator for sign off. After area Manager or Coordinator signs off on the form, the form is to be turned into the Quality Unit. The Quality Unit will then file the form with the employees training records.
- 4. Training records will be kept and maintained by the Quality Unit for the duration of the employee's employment with Giles Chemical. When employment is terminated the training records will be archived in the cGMP Library for three years.
- 5. Employees will be retrained every other year or anytime a problem arises with the performance or competency of the employee to perform a specified job function. Employee will train or retrain on SOPs anytime procedures are created or revised.

7.0 Reference Documents

Q13-FM-100-005
L13-FM-100-011a
L13-FM-100-012a
P13-FM-100-001
P13-FM-100-002
P13-FM-100-003
P13-FM-100-004
R13-FM-100-053a
R13-FM-100-054a
R13-FM-100-055a
R13-FM-100-056a

8.0 Change Information

Revisions to #2, #3 and #4