

PROCESS CONTROL STRATEGY STEP UP CARD



UNIVERSITY OF  
SOUTH AFRICA

Yessene: AKonbi Azeer

Staff Owner: Agbadu Lawrence

Qualifier: Agbadu Lawrence

SN	Skill Block	Knowledge/Skill	Self Evaluation		Final Evaluation	
			Date	Evaluation	Date	Evaluation
1	Process Control Strategy	Understands Process Control Strategy and its Link to the CRM Knows the various stages of courses of validation and how they are linked to Product Recall Understands the requirements for the SOPs owned and how they are linked to the RTI 1235 Knows the system of CAPS and can explain each one. Understands the requirements for the SOPs owned and how they are linked to the RTI 1235 Knows and can explain the various phases (best in PCS reporting) Places order in the course 1 and 2 report and the completion of the information that the reports	22/02/2023	100%	11/11/2023	100%
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			22/02/2023	100%	11/11/2023	100%
			22/02/2023	100%	11/11/2023	100%

Signature of Trainee: [Signature]

Date of Qualification: 21/11/2023

Signature of Qualifier: [Signature]

Date of Qualification: 01/11/23

<p>SOP OWNER</p> <p><u>Agbadu Lawrence</u></p> <p>Date: <u>11/11/2023</u></p>	<p>QA APPROVAL</p> <p><u>[Signature]</u></p> <p>Alawode Ajide</p> <p>Date: <u>11/11/2023</u></p>	<p>HSE APPROVAL</p> <p>NA</p> <p>Date:</p>	<p>AUTHORISATION</p> <p><u>[Signature]</u></p> <p>Daramola Nadeeb</p> <p>Date: <u>11/11/23</u></p>
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