Signal Date o	23	22		0	9	18	17	16	14	13	12	11	8	7	6	3	2		ONII NAIIIe	C/N CLERK			
Signature of Trainee Date of Qualification SOP OWNER					7	Tower	Lir	ne (clearan	ce and	l ch	nan	ged	ove	r				e		Role:	Trainee:	
WINER	Operator can sign of	Operator knows whe	Operator can switch	Operator can do fly change over	Operator can fill the	Can upload new bra contamination	Can put old batch cr	Can perform all nece	Operators knows where to find the n temperaturesfor the new formula	Operators knows wh new formula	Operator can transfe	Operator can change	Operator can make	Operator can identify	Operator can clear u	Operator can interpr	Operator can interpr	Operator can identify					To
QA APPROVAL	Operator can sign off and document the change-over checklist accordingly	Operator knows when to switch to the good bin after change over	Operator can switch to bad bin at change over	change over	Operator can fill the change-over checklist	Can upload new brand recipee and commence crutching of new brand without cross contamination	Can put old batch crutching operation on hold while preparing for change over	Can perform all necessary line clearance for Brand Change over	Operators knows where to find the new tower parameters centerlines likeHPP RPM, pressures temperaturesfor the new formula	Operators knows where to find the new quality centerlines like moisture, CatSO3, new formula	Operator can transfer the new formula at the right ageing vessel level	Operator can change the set-points on the ODOS pop up page for new formula	Operator can make copies of the new formulation BPRs	Operator can identify the right original copies of new formulation	Operator can clear used copies of the BPRs from the floor and destroy unused copies	Operator can interprete the Process orders on SAP based on quantity	Operator can interprete the Process orders on SAP based on time	Operator can identify all the different formulation in the department by name/GCAS	ass x	UGEE CHEMICALS	- Constitution of the Cons		Tower Line clearance and changeover SUC
HSE						SS			M, pressures,	CatSO3, density for the					pies			0)				Ski	
Sign Date	υ.	ω.	s	3	ယ	ω	3	3	ω	မ	w	3	s _s	ω	ω	ω	ω	3	Profic.		Qualifier:	Skill Owner:	
Signature of Qualifier Date of Qualification	12345	12345	12345	12345	12345	12345	12345	12345	12345	12345	12345	12345	12345	12345	3 4	12345	12345	-	Self Evaluation Date Evaluation				
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