

PROCESS CONTROL STRATEGY STEP UP CARD



Trainee:

Ogunleye
C.B.C

Skill Owner:

Agbade Lawrence
Agbade Lawrence

Qualifier:

S/N	Skill Block	Knowledge/Skill	Target Profile	Self Evaluation		First Evaluation		Final Evaluation	
				Date	Evaluation	Date	Evaluation	Date	Evaluation
1	Process Control Strategy	Understands Process Control Strategy and its Link to the CBI Knows the various signs or sources of variation and how they are linked to Finished Product Quality Knows the levels of controls in PCS and can explain each one Understands the requirements for the Sigma owned and how they are linked to the RIT DMS or work process he / she owns Knows and can explain the statistics measures used in PCS reporting Knows how to generate 1 and 2 report and the interpretation of the information from the reports		23/10/2023	0 3 4 5 0 3 4 5 0 2 3 4 5 0 3 4 5 0 3 4 5	24/10/2023	1 0 4 5 1 0 3 4 5 1 0 3 4 5 1 0 3 4 5 1 0 3 4 5	26/10/2023	1 2 0 1 5 1 2 0 1 5 1 2 0 1 5 1 2 0 1 5 1 2 0 1 5

Signature of Trainee

Date of Qualification

26/10/2023

Signature of Qualifier

Date of Qualification

26/10/23

SOP OWNER Agbade Lawrence Date: 16/01/23	QA APPROVAL Alawode Stajide Date: 11/10/2023	HSE APPROVAL NA Date:	AUTHORISATION Datamola Nadeeb Date: 11/02/23
--	--	-----------------------------	--