

PROCESS CONTROL STRATEGY STEP UP CARD

Trainee:

Arch Victory

Skill Owner:

Agbadu Lawrence

UNIT CHAIRMAN



Qualifier:

Agbadu Lawrence

SN	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 CBN Quality		28-10-2023	1.0/5	30-10-2023	1.2/5	30-11-2023	1.0/5
		Knows the various signals or sources of variation and how they are linked to Finished Product Quality			1.0/4.5		1.0/4.5		1.2/5
		Knows the levels of control in PCS and can explain each one			1.2/5		1.0/4.5		1.2/5
		Understands the requirements for the Sigma owned and how they are linked to the RTI DMS or work process for site visits			1.2/4.5		1.0/4.5		1.2/4.5
		Knows and can explain the statistical measures used in PCS reporting			1.0/4.5		1.0/4.5		1.2/4.5
		Knows how to generate 1 and 2 report and the interpretation of the information from the reports			1.2/4.5		1.2/4.5		1.2/5

Signature of Trainee

Date of Qualification

02/11/2023

Signature of Qualifier

Date of Qualification

02/11/23

SOP OWNER Agbadu Lawrence Date: 11/02/23	QA APPROVAL Alawode Shajide Date: 11/02/2023	HSE APPROVAL NA Date:	AUTHORISATION Daramola Nadeeb Date: 11/02/23
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