



UGLE CREDENTIALS

EMPLOYEE STEP UP CARD

Trainee: Onofredo Oluwaseyi
Role: Team leader

Skill Owner: James Ogunsehin
Qualifier: James Ogunsehin

S/N	Skill Block	Knowledge/Skill	Target Profic.	Self Evaluation		First Evaluation		Final Evaluation	
				Date	Evaluation	Date	Evaluation	Date	Evaluation
1	FHC PSG QA SOP-PROCESS AUDIT SYSTEM	Has passed the written qualification of the Process Audit SOP	2		1 0 3 4 5		1 0 3 4 5		1 0 3 4 5
		Can explain the purpose of the Process Audit SOP, his responsibility and executes appropriately	2	23	1 0 3 4 5	2	1 0 3 4 5	2	1 0 3 4 5
		Can define and identify the critical and non-critical parameters	3		1 2 0 4 5		1 2 0 4 5		1 2 0 4 5
		Can record appropriate process parameters on the Process audit sheet and Q-Window	3		1 2 0 4 5		1 2 0 4 5		1 2 0 4 5
		Can execute process audit with reference to the time-limit defined	3		1 2 0 4 5		1 2 0 4 5		1 2 0 4 5
		Can explain the levels of review of Process Audit sheets	2		1 0 3 4 5		1 0 3 4 5		1 0 3 4 5
		Can show and execute the OOL handling process with reference to both Q-Parameters and non-critical parameter	3		1 2 0 4 5		1 2 0 4 5		1 2 0 4 5

Signature of Trainee
Date of Qualification

3/11/23

Signature of Qualifier
Date of Qualification

3/11/23

<p>SOP OWNER</p> <p><u>Okunshin Adeyemi</u></p> <p>Date: <u>08/02/2023</u></p>	<p>QA APPROVAL</p> <p><u>Alawode Julius</u></p> <p>Date: <u>08/02/2023</u></p>	<p>HS&E APPROVAL</p> <p><u>Adebisi Adegboye</u></p> <p>Date: <u>08/02/2023</u></p>	<p>AUTHORIZATION</p> <p><u>Okunshin Adeyemi</u></p> <p>Date: <u>08/02/2023</u></p>
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