

PROCESS CONTROL STRATEGY STEP UP CARD

Trainer: *Wendy van der*

Leisure enjoyed

Skill Owner...

Lawrence England.

SN	Skill Block	Knowledge/Skill	Target Profile	Self Evaluation		First Evaluation		Final Evaluation	
				Date	Evaluation	Date	Evaluation	Date	Evaluation
1	Process Control Strategy	<p>Understands Process Control Strategy and its link to the CBN</p> <p>Knows the various signals or sources of variation and how they are linked to Finished Product Quality</p> <p>Knows the levels of controls in PCS and can explain each one</p> <p>Understands the requirements for the Signals owned and how they are linked to the RTT DMS or work processes / s/w owns</p> <p>Knows and can explain the statistical measures used in PCS reporting</p> <p>Knows how to generate 1 and 2 - report and the interpretation of the information from the report</p>	3	10/02/2019	10/02/2019	10/02/2019	10/02/2019	10/02/2019	10/02/2019

Signature of Qualifier: 16/02/23

Date of Qualification: _____

Signature of Qualifier

Signature of Trainee

13/02/2023

Date of Qualification

Date of Qualification: 12/12/2014

<p>SOP OWNER</p> <p>Agbadu Lawrence</p>	<p>QA APPROVAL</p> <p><i>[Signature]</i> Alawode Ajide</p>	<p>HSE APPROVAL</p> <p>NA</p>	<p>AUTHORISATION</p> <p><i>[Signature]</i> Daramola Nadeeb</p>
<p>Date: 11/02/22</p>	<p>Date: 11/02/22</p>	<p>Date:</p>	<p>Date:</p>