

PROCESS CONTROL STRATEGY STEP UP CARD



OCE CHEMICALS

Trainer: Falade Joshua

Skill Owner:

Agbadu Lawrence

Qualifier:

Agbadu Lawrence

No.	Skill Block	Knowledge/Skill	Target Profic.	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			0 2 3 4 5		0 3 4 5		1 2 0 4 5
		Knows the various types of sources of variation and how they are linked to Finished Product Quality		1-11-23	0 2 3 4 5	2-11-23	0 3 4 5	3-11-23	1 2 0 4 5
		Knows the terms of controls in PCS and can explain each one			0 2 3 4 5		0 3 4 5		1 2 0 4 5
		Understands the requirements for the Sigma owned and how they are linked to the RTT DMS or work process the / also owns.			0 2 3 4 5		0 3 4 5		1 2 0 4 5
		Knows and can explain the statistical measures used in PCS reporting		1-11-23	0 2 3 4 5	2-11-23	0 3 4 5	3-11-23	1 2 0 4 5
		Knows how to generate 1 and 2 report and the interpretation of the information from the reports.			0 2 3 4 5		0 3 4 5		1 2 0 4 5

Signature of Trainer:

Joshua

Signature of Qualifier:

Date of Qualification:

3-11-23

Date of Qualification:

03/11/23

SOP OWNER	QA APPROVAL	HSE APPROVAL	AUTHORISATION
<u>Agbadu Lawrence</u>	<u>Alawode Olujide</u>	NA	<u>Daramola Nadeeb</u>
Date: <u>11/11/22</u>	Date: <u>11/11/22</u>	Date:	Date: