

PROCESS CONTROL STRATEGY STEP UP CARD



UCL CHEMICALS

Trainee: Igboker SamuelSkill Owner: Agba du Lawrence

Qualifier: _____

SN	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	20-10-2023	10 1 4 5	26-10-2023	1 2 0 1 5
		Knows the various sigmas or sources of variation and how they are linked to Finished Product Quality			0 2 3 4 5	20-10-2023	10 1 4 5	26-10-2023	1 2 0 1 5
		Knows the levels of controls in PCS and can explain each one			1 0 1 4 5	20-10-2023	10 1 4 5	26-10-2023	1 2 0 1 5
		Understands the requirements for the Sigma owned and how they are linked to the RTT DMS or work process he/she owns			0 2 3 4 5	20-10-2023	10 1 4 5	26-10-2023	1 2 0 1 5
		Knows and can explain the statistical measures used in PCS reporting			0 2 3 4 5	20-10-2023	10 1 4 5	26-10-2023	1 2 0 1 5
		Knows how to generate 1 and 2 report and the interpretation of the information from the reports			0 3 4 5	20-10-2023	10 3 4 5	26-10-2023	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	QA APPROVAL	HSE APPROVAL	AUTHORISATION
		NA	
Agba du Lawrence	Alawode Olujide		Daramola Nadeeb
Date: 11/02/22	Date: 11/02/22	Date:	Date: 11/02/22