

## PROCESS CONTROL STRATEGY STEP UP CARD



UGEE CHEMICALS

Trainee: \_\_\_\_\_

Skill Owner: \_\_\_\_\_

Qualifier: \_\_\_\_\_

S/N	Skill Block	Knowledge/Skill	Target	Self Evaluation		First Evaluation		Final Evaluation	
			Profic.	Date	Evaluation	Date	Evaluation	Date	Evaluation
1	Process Control Strategy	Understands Process Control Strategy and its Link to the CBN			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5
		Knows the various sigmas or sources of variation and how they are linked to Finished Product Quality.			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5
		Knows the levels of controls in PCS and can explain each one.			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5
		Understands the requirements for the Sigma owned and how they are linked to the RTT DMS or work process he / she owns.			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5
		Knows and can explain the statisticals measures used in PCS reporting			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5
		Knows how to generate 1 and 2 report and the interpretation of the information from the reports.			1 2 3 4 5		1 2 3 4 5		1 2 3 4 5

Signature of Trainee \_\_\_\_\_

Signature of Qualifier: \_\_\_\_\_

Date of Qualification \_\_\_\_\_

Date of Qualification \_\_\_\_\_

<b>SOP OWNER</b> _____ <b>Agbadu Lawrence</b> Date: 11/02/22	<b>QA APPROVAL</b> _____ <b>Alawode Shujide</b> Date: 11/02/22	<b>HSE APPROVAL</b> _____ <b>NA</b> Date:	<b>AUTHORISATION</b> _____ <b>Daramola Nadeeb</b> Date: 11/02/22
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