

PROCESS CONTROL STRATEGY STEP UP CARD



UGEE CHEMICALS

Chukwueke

Skill Owner: Agbadu LawrenceQualifier: Agbadu Lawrence

Knowledge/Skill	Target Profic	Self Evaluation		First Evaluation		Final Evaluation	
		Date	Evaluation	Date	Evaluation	Date	Evaluation
Understands Process Control Strategy and its Link to the CBN		16-10-2023	1 2 3 4 5	17-10-2023	1 2 3 4 5	18-10-2023	1 2 3 4 5
Knows the various signals 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 statistical 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 Qualifier

Date of Qualification

20/10/23

SOP OWNER	QA APPROVAL	HSE APPROVAL	AUTHORISATION
Agbadu Lawrence	Alawode Olujide	NA	Daramola Nadeeb
Date: 11/10/22	Date: 11/10/22	Date:	Date: