



Model Curriculum

CNC Operator Machining Technician L3

SECTOR:	AUTOMOTIVE
SUB-SECTOR:	MANUFACTURING
OCCUPATION:	MACHINING
REF ID:	ASC/Q3501
NSQF LEVEL:	3











Certificate

CURRICULUM COMPLIANCE TO QUALIFICATION PACK – NATIONAL OCCUPATIONAL STANDARDS

is hereby issued by the

AUTOMOTIVE SKILLS DEVELOPMENT COUNCIL

for

MODELCURRICULUM

Complying to National Occupational Standards of Job Role/ Qualification Pack: <u>CNC Operator Machining Technician L3</u>' QP No. <u>ASC/Q3501NSQF Level 3</u>'

Date of Issuance:

Valid up to*:

April 9th, 2016

April 10rd, 2018

*Valid up to the next review date of the Qualification Pack or the 'Valid up to' date mentioned above (whichever is earlier)

Withour

Authorised Signatory (Automotive Skills Development Council)





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CNC Operator Machining Technician Level 3

CURRICULUM / SYLLABUS

This program is aimed at training candidates for the job of a "<u>CNC Operator Machining Technician Level</u> <u>3</u>", in the "<u>Automotive</u>" Sector/Industry and aims at building the following key competencies amongst the learner

Program Name	CNC Operator Machining Technician Level 3		
Qualification Pack Name & Reference ID.	CNC Operator Machining Technician Level 3 (ASC/Q3501)		
Version No.	1.0	Version Update Date	23-01-2017
Pre-requisites to Training	Minimum Educational Qualifications : Class 10 Experience : 2-3 years in different Machining activities		
Training Outcomes	After completing this	programme, participants	will be able to:
	Engineering drawings SOP's, Coolants and lu Support the operator Adjusting Machine tool tools, Turning/drilling/ri identification of Defe machining operations, Support the operator Perform minor machin components, Quality c rulers, Escalate any qu Maintain a safe and h Safety Procedures, u Personal Hygiene Maintain 5S at the wo	ealthy working environme se of PPE ,Hazards and ork premises: g, Segregation of waste, Tee	Work instructions and nents operations: sition/Secure/Align cutting Feeding of components, mponents, Inspection of erations inchining operations: e-burring on the machine ers, micrometres, gauges, ent: Risks, Waste Disposal,





This course encompasses <u>5</u> out of <u>5</u> National Occupational Standards (NOS) of "<u>Welding Technician Level</u> <u>3</u>" Qualification Pack "ASC/Q3501" issued by "<u>Automotive Skills Development Council</u>".

Sr. No.	Module	Key Learning Outcomes	Equipment Required
1	Assist in Carrying out pre- machining activities Theory Duration (hh:mm) 26:00 Practical Duration (hh:mm) 45:00 Corresponding NOS Code ASC/ N3504	 List and explain the different types of machining processes List and explain the different types of tools used in the machining process with respect to type of process to be conducted Understand the basic principles of geometry and drawing List and explain the various measuring instruments Explain the basic principles of 5 S in manufacturing – Cleaning, sorting etc. Understand the output product requirement by reading the engineering drawing specified in the work instructions/ work order Understand the work order and standard Operating Procedures(SOP) Select proper coolant and lubricant required for machining the required component Set the machine stops or guides as per the specified lengths indicated through scales or work instructions 	Laptop White board, Marker, Projector, stationary, CNC Lathe or turning Machine, Drilling machine, Milling machine, Coolants, lubricants, Measuring tools (compasses, calipers, rulers, Micrometer), Hand tools, Cutting tools, Power tools, Work pieces, PPE, First aid kit fire extinguishers.
2	Support the operator in performing machining operations Theory Duration (hh:mm) 26:00 Practical Duration (hh:mm) 50:00 Corresponding NOS Code ASC/N3505	 Support the operator in setting up machine to perform machining operations Select proper cutting tools as per the work instructions Operate hand wheels or valves to feed the component Maintain proper temperature in the lathe machine chamber by controlling correct flow of coolant Observe machine operations to detect defects in the component manufactured Assist the operator in recording operational data such as pressure readings, length of strokes, feed rates, speed etc 	Laptop White board, Marker, Projector, stationary, CNC Lathe or turning Machine, Drilling machine, Milling machine, operating manuals, work instruction SOP's, Coolants, lubricants, Measuring tools (compasses, Vernier calliper, rulers, gauges, Micrometer), Hand tools, Cutting tools, Work pieces, Fixtures, PPE, First aid kit fire extinguishers.
3	Support the operator in conducting all	 Maintain the machine as per proper operational condition Perform minor machine maintenance 	Laptop White board, Marker, Projector, jigs and fixtures, hand drilling machine, grinding







Sr. No.	Module	Key Learning Outcomes	Equipment Required		
	post machining operationsTheory Duration (hh:mm) 24:00Practical 	 activities such as oiling and cleaning machine components Refill the coolants and lubricants in the machine reservoir Perform de-burring activities by following all safe work procedures, rules and instructions Use files, hand grinders, wire brush and power tools to remove the extra burrs, sharp edges, rust and chips from the metal surface Use inspection equipment to measure the specifications of the finished component Note down the observations of the basic inspection process and identify pieces which comply with the specified standards Assist operator in changing worn out machine parts 	machine, milling machine, bench vice, Work pieces, V- Block, clamps Steel tape, Steel rule, Try square, Combination square, Vernier calliper, Micrometre, Dividers, Weighing scales, height gauge, Bevel protractor, Plug gauge, surface plate, Hacksaw frame adjustable, Files collets, taps, end mills, cutting tool, drills and taps, Ball peen hammer, Adjustable Wrench, Screw driver set, Allen key, Spanner set, Spindle key, air gauge (unit/plugs/rings), Drill vice, machinist vice, Hand vice, Vice grip, Pliers, Fire extinguisher, Leather safety gloves, leather aprons, safety gloves, leather aprons, safety Shoe and First aid kit, Cutting oil, grease gun, coolants, lubricants, Wire brush (M.S.), Cleaning agents, Cleaning cloth, Waste container, Dust pan & brush set, Liquid soap, Hand towel		
4	Maintain a safe and healthy working environment Theory Duration (hh:mm) 22:00 Practical Duration (hh:mm) 30:00 Corresponding NOS Code ASC/N0006	 Explain workplace Hazards and risks List and explain the contents of the first aid kit List and explain the personal protective equipment like safety gloves, safety glasses, safety shoes and safety helmet Identify activities which can cause potential injury Report the concerned authorities about the potential risks Report the concerned authorities about machine breakdowns, damages Follow the instructions given in the equipment manual Follow the Safety, Health and Environment related practices Operate the machine using the recommended Personal Protective Equipment (PPE) Maintain a clean and safe working environment Maintain high standards of personal hygiene at the work place Carry out waste disposal Report appropriately the medical officer/HR in case of self or an employee's 	Laptop White board, Marker, Projector, Cleaning agents, Cleaning cloth, Waste container, Dust pan & brush set, Liquid soap, Hand towel, Fire extinguisher, Leather safety gloves, aprons, safety glasses, Ear Plug, Safety Shoe and First aid kit		





Sr. No.	Module	Key Learning Outcomes	Equipment Required
5	Maintain 5S at the work premises Theory Duration (hh:mm) 22:00 Practical	 illness List and describe the components of personal hygiene Keep work benches or work surfaces free from un-necessary items Segregate waste in hazardous/non-hazardous waste as per the sorting work instructions Dispose waste safely Check that all material and tools are 	Laptop White board, Marker, Projector, Cleaning agents, Cleaning cloth, Waste container, Dust pan & brush set, Liquid soap, Hand towel, Fire extinguisher, Leather safety gloves, leather aprons, safety glasses, Ear Plug, Safety Shoe and First aid kit
	Duration (hh:mm) 30:00 Corresponding NOS Code ASC/N0021	 stored in the designated places and in the manner indicated in the 5S instructions Keep the workplace clean Store the cleaning material and equipment in the correct location and in good condition Follow 5S at workplace 	
	Total Duration Theory Duration 120:00	Unique Equipment Required: Machine, milling machine, bench vice, Work tape, Steel rule, Try square, Combination squa Dividers, Weighing scales, height gauge, Beve plate, Hacksaw frame adjustable, Files collet	are, Vernier calliper, Micrometre, I protractor, Plug gauge, surface s, taps, end mills, cutting tool,
	Practical Duration 200:00	drills and taps, Ball peen hammer, Adjustable key, Spanner set, Spindle key, air gauge (unit/p vice, Hand vice, Vice grip, Pliers, Fire extin leather aprons, safety glasses, Ear Plug, Safet oil, grease gun, coolants, lubricants, Wire Cleaning cloth, Waste container, Dust pan & towel.	blugs/rings), Drill vice, machinist guisher, Leather safety gloves, y Shoe and First aid kit, Cutting brush (M.S.), Cleaning agents,

Grand Total Course Duration: 320Hours, 0 Minutes

(This syllabus/ curriculum has been approved by (Automotive Skills Development Council)





Trainer Prerequisites for Job role: "CNC Operator Machining Technician Level 3" mapped to Qualification Pack: "ASC/Q3501, Version 1.0"

Sr.	Area	Details
No.		
1	Description	To deliver accredited training service, mapping to the curriculum detailed above, in accordance with the Qualification Pack "ASC/Q3501Version 1.0".
2	Personal Attributes	Aptitude for conducting training, and pre/ post work to ensure competent, employable candidates at the end of the training. Strong communication skills, interpersonal skills, ability to work as part of a team; a passion for quality and for developing others; well- organized and focused, eager to learn and keep oneself updated with the latest in the mentioned field.
3	Minimum Educational Qualifications	Degree/ Diploma/ ITI in Mechanical engineering
4a	Domain Certification	Certified for Job Role: "CNC Operator Machining Technician Level 3" mapped to QP: "ASC/Q3501". Minimum accepted score as per ASDC guidelines is 70%.
4b	Platform Certification	Recommended that the Trainer is certified for the Job Role: "Trainer", mapped to the Qualification Pack: "MEP/ Q0102". Minimum accepted score as per MEPSC guidelines is 80%.
5	Experience	2-3 years in different Machining activities(Trainer should have 5 yrs/8 yrs/10yrs Of respective experience in a machine shop of a manufacturing organization & experience in working with CNC machine.





Annexure: Assessment Criteria

Assessment Criteria	
Job Role	CNC Operator Machining Technician Level 3
Qualification Pack	ASC/Q3501Version 1.0
Sector Skill Council	Automotive Skills Development Council

Sr. No.	Guidelines for Assessment
1	Assessment to be conducted by ASDC as per competency output defined in the NOS/QP and the assessment criteria provided in the NOS/QP
2	Assessment to be carried out by a third party Assessment Body duly affiliated to the SSC.
3	ASDC assessments will be comprehensive and cover all aspects of acquired knowledge, Practical skills and also basic ability to communicate. Accordingly, evaluation process would include: i. Theory/Knowledge test ii. Practical demonstration test iii. Face to Face Viva-Voce
4	 Theory/Knowledge assessment will be carried out on line through a link provided for each assessment that generates a random paper from a bank of questions available at the back end. Exception to an online test in favour of Paper Test would be subject to non-availability of requisitebroad band and/or hardware. On line test would be conducted in the presence of an ASDC assessor till web enabled proctoring is deployed.
5	ASDC assessor would be conducting Practical and Viva as per the criteria provided in the NOS/QP.
6	Cut off criteria for certification (Marks obtained in %):80 %





NOS Title/ NOS Elements	NOS & Performance Criterion Description	Marks allocation		
ASC/N3504	Assist in Carrying out pre-machining activities	Theory	Viva	Practical
Understanding the component requirements	 PC1. Understand the output product requirement by reading the engineering drawing specified in the work instructions/ work order PC2. Clearly understanding the does and don'ts of the manufacturing process as defined in SOPs/ Work Instructions or defined by supervisors PC3. Reading the control panel instructions/ job orders to determine the correct output product specifications PC4. Understanding the tooling instructions as specified in the Operating Manual/ Work Instructions or Standard Operating 		25	25
	Procedures PC5. Selection of proper coolant and lubricant required for machining the required component			
Checking the dimensions for the component	 PC6. Set the machine stops or guides as per the specified lengths indicated through scales or work instructions PC7. Measure and mark reference points/ cutting lines on the work pieces, using compasses, calipers, rulers and other measuring tools 		10	10
	Sub total		35	35
ASC/N 3505	Support the operator in performing machining	Theory	Viva	Practical
	operations	-		
Setting up machine as per work instructions	 PC1. Set-up, adjust machine tools in order to perform machining operations and keep dimension within the specified tolerance limit specified in the Standard Operating Procedures/ Operating manuals PC2. Support the operator in aligning and securely hold fixtures, cutting tools etc. onto the machine PC3. Position/ secure/ align cutting tools in tool holders of the machine, using hand 		10	25
Support the machinist/ operator in performing machining on the	 tools and verify their positions with measuring instruments PC4. Start lathe or turning/drilling/milling machine for operations PC5. Support in select cutting tools and tooling 			





component	instructions as per the work instructions /			
	supervisor 's instructions			
	PC6. Operate hand wheels or valves in order to		10	40
	feed the component and allow cooling			
	and lubricating of the same as per the			
	instructions given by the			
	machinist/supervisor			
	PC7. Turn on the coolant valves and start their			
	flow to maintain temperature in the lathe			
	machine chamber			
	PC8. Move tool holders manually or by turning			
	the hand wheels in order to feed tools			
	along the machined component/ piece			
•	PC9. Observe machine operations to detect			
machining operations	defects in the component manufactured			
	PC10. Observe the machine operations for any			
	malfunctions and immediately inform the			
	supervisor of any malfunction observed		5	10
	to prevent damage to the machining			
	equipment/ output product			
	PC11. Support the operator in recording			
	operational data such as pressure			
	readings, length of strokes, feed rates,			
	speed etc in the formats specified by the			
	supervisors subtotal		25	75
ASC/N 3506	Support the operator in conducting all post	Theory	viva	Practical
A36/ N 3300	machining operations	meory	viva	Tractical
Perform minor	PC1. Maintain the machine as per proper			
machine maintenance	operational condition			
activities	PC2. Perform minor machine maintenance			
	activities such as oiling or cleaning		10	20
	machine and its components			
	PC3. Oiling or cleaning machines as per the			
	schedules given in the maintenance plan			
	PC4. Adding coolant and lubricant in machine			
	reservoir			
	PC5. With the help of the correct tool			
Perform de- burring				
Perform de- burring activity on the	remove the extra burrs, sharp edges, rust			
activity on the	remove the extra burrs, sharp edges, rust and chips from the metal surface			
Ŭ	and chips from the metal surface		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes,		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de burring operations. Ensure usage of		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de burring operations. Ensure usage of Personal Protective equipment like eye		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de burring operations. Ensure usage of Personal Protective equipment like eye glasses and hand gloves.		10	30
activity on the	 and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de burring operations. Ensure usage of Personal Protective equipment like eye glasses and hand gloves. PC7. For automated processes perform shot 		10	30
activity on the	and chips from the metal surface PC6. Use files, hand grinders, wire brushes, or power tools for performing de burring operations. Ensure usage of Personal Protective equipment like eye glasses and hand gloves.		10	30





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machined component	specifications of the finished component			
(Gauging)	and verify conformance as per CP/ WI			
	PC9. Use devices like micrometers, vernier			
	calipers, gauges, rulers and any other			
	inspection equipment for measuring			
	specifications with valid calibration		15	50
	status.			
	PC10. Support the operator in noting down			
	the observations of the basic inspection			
	process and identify pieces which comply			
	with the specified standards			
	PC11. Separate the defective pieces into two			
	categories – pieces which can be			
	repaired/ modified and pieces which are			
	beyond repair and maintain records of			
	each category			
Assist the operator in	PC12. Assist the operator in changing different			
the tool change	worn machine accessories, such as cutting			
process	tools(as per tool life listed,			
	recommended) and brushes, other hand		15	50
	tools		15	50
	PC13. Replace machine part as per work			
	instructions, using hand tools or notify			
	supervisor/ engineering personnel for			
	taking corrective actions			
	PC14. For automated process observe the tool			
	change cycle in order to ensure that the			
	selected tool is transferred to the spindle			
	from magazine after the previous tool is			
	transferred to the magazine from the			
	spindle		50	150
ASC (N 0000	Subtotal	Theorem	50	150 Dreatical
ASC/N 0006	Maintain a safe and healthy working environment	Theory	viva	Practical
Identify and report the				
Identify and report the	PC1. Identify activities which can cause			
risks identified	potential injury through sharp objects,			
	burns, fall, electricity, gas leakages,			
	radiation, poisonous fumes, chemicals			
	,loud noise			
	PC2. Inform the concerned authorities about			
	the potential risks identified in the			
	processes, workplace area/ layout,			
	processes, workplace area/ layout, materials used etc.			
	processes, workplace area/ layout, materials used etc. PC3. Inform the concerned authorities about			
	processes, workplace area/ layout, materials used etc. PC3. Inform the concerned authorities about machine breakdowns, damages which			
	processes, workplace area/ layout, materials used etc. PC3. Inform the concerned authorities about			
	processes, workplace area/ layout, materials used etc. PC3. Inform the concerned authorities about machine breakdowns, damages which			
	processes, workplace area/ layout, materials used etc. PC3. Inform the concerned authorities about machine breakdowns, damages which can potentially harm man/ machine			





	risks			
Create and sustain a	PC5. Follow the instructions given on the			
Safe, clean and	equipment manual			
environment friendly	describing the operating process of the			
work place	equipment			
-	PC6. Follow the Safety, Health and			
	Environment related practices developed			
	by the organization			
	PC7. Operate the machine using the			
	recommended Personal		70	80
	Protective Equipment (PPE)			
	PC8. Maintain a clean and safe working			
	environment near the work place and			
	ensure there is no spillage of chemicals,			
	production waste, oil, solvents etc.			
	PC9. Maintain high standards of personal			
	hygiene at the work place			
	PC10. Ensure that the waste disposal is done			
	in the designated area and manner as per			
	organization SOP.			
	PC11. Inform appropriately the medical			
	officer/ HR in case of self or an			
	employee's illness of contagious nature			
	so that preventive actions can be planned			
	for others			
	subtotal		70	80
ASC/N 0021	Maintain 5S at the work premises	Theory	Viva	practical
Ensure sorting	PC1. Follow the sorting process and check	,		•
Ŭ	that the tools, fixtures & jigs that are lying			
	on workstations are the ones in use and			
	on workstations are the ones in use and un-necessary items are not cluttering the			
	on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces.		10	20
	on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in		10	20
	on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per		10	20
	on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ spare parts as per specifications/ utility 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ spare parts as per specifications/ utility into proper trays, cabinets, lockers as 			
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ spare parts as per specifications/ utility into proper trays, cabinets, lockers as mentioned in the 5S guidelines/ work 		10	20
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ spare parts as per specifications/ utility into proper trays, cabinets, lockers as mentioned in the 5S guidelines/ work instructions 			
	 on workstations are the ones in use and un-necessary items are not cluttering the workbenches or work surfaces. PC2. Ensure segregation of waste in hazardous/ non Hazardous waste as per the sorting work instructions PC3. Follow the technique of waste disposal and waste storage in the proper bins as per SOP PC4. Segregate the items which are labelled as red tag items for the process area and keep them in the correct places PC5. Sort the tools/ equipment/ fasteners/ spare parts as per specifications/ utility into proper trays, cabinets, lockers as mentioned in the 5S guidelines/ work 			







			1	
	boxes and containers as per the size/			
	utility to avoid any fall of items/ breakage			
	and also enable easy sorting when			
	required			
	PC8. Return the extra material and tools to			
	the designated sections and make sure			
	that no additional material/ tool is lying			
	near the work area			
	PC9. Follow the floor markings/ area			
	markings used for demarcating the			
	various sections in the plant as per the			
	prescribed instructions and standards			
Ensure proper	PC10. Follow the proper labeling mechanism			
documentation and	of instruments/ boxes/ containers and			
storage (organizing ,	maintaining reference files/ documents			
streamlining)	with the codes and the lists			
su canning/	PC11. Check that the items in the respective		10	00
	areas have been identified as broken or		10	20
	damaged			
	-			
	PC12. Follow the given instructions and check			
	for labelling of fluids, oils. lubricants,			
	solvents, chemicals etc. and proper			
	storage of the same to avoid spillage,			
	leakage, fire etc.			
	PC13. Make sure that all material and tools			
	are stored in the designated places and in			
	the manner indicated in the 5S			
	instructions			
Ensure cleaning of self	PC14. Check whether safety glasses are clean			
and the work place	and in good condition			
	PC15. Keep all outside surfaces of recycling			
	containers are clean			
	PC16. Ensure that the area has floors swept,			
	machinery clean and generally clean. In			
	case of cleaning, ensure that proper			
	displays are maintained on the floor		10	40
	which indicate potential safety hazards		10	40
	PC17. Check whether all hoses, cabling &			
	wires are clean, in good condition and			
	clamped to avoid any mishap or mix up			
	PC18. Ensure workbenches and work surfaces			
	are clean and in good condition			
	PC19. Follow the cleaning schedule for the			
	lighting system to ensure proper			
	illumination			
	PC20. Store the cleaning material and			
	equipment in the correct location and in			
	good condition			
	PC21. Ensure self-cleanliness - clean uniform,			
		1	1	





	Total	30	230	460
	Sub total		50	120
	work instructions			
	in 5S as mentioned in the 5S check lists/			
	and What not to do to build sustainability			
	PC26. Follow the guidelines for What to do			
	members for active participation			
	groups on 5S and encourage team			
	PC25. Participate actively in employee work			
	PC24. Support the team during the audit of 5 S			
	employees on 5 S			
	PC23. Attend all training programs for		10	20
	environment			
	schedules to create a clean working			
Ensure sustenance	PC22. Follow the daily cleaning standards and			
	personal hygiene			
	clean shoes, clean gloves, clean helmets,			