



QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR LIFE SCIENCES INDUSTRY

What are Occupational Standards (OS)?

OS describe what individuals need to do, know and understand in order to carry out a particular job role or function

OS are performance standards that individuals must achieve when carrying out functions in the workplace, together with specifications of the underpinning knowledge and understanding

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Introduction Qualifications Pack-Quality Control Chemist

SECTOR: LIFE SCIENCES

SUB-SECTOR: PHARMACEUTICAL

OCCUPATION: QUALITY

REFERENCE ID: LFS/Q1301

ALIGNED TO: NCO-2004/ 2113.02

A Quality Control Chemist is responsible for conducting qualitative and quantitative analysis to ensure specified quality of the manufactured products

Brief Job Description: A Quality Control Chemist prepares and tests samples from all phases of the manufacturing process to ensure that the product quality meets the standards, prepares documents that report test results and is responsible for preserving workplace safety while handling hazardous materials. Also responsible for testing of in-process/input raw materials & packing materials, in-process samples apart from finished products. Also responsible for testing of process validation samples, product stability samples and cleaning validation samples (Rinse samples/Swab samples etc.).

Personal Attributes: The individual should have strong analytical technique in chemical testing and instrumental methods of analysis. Good understanding of chemistry and investigational abilities. He/she should have familiarity with guidelines such as GLP, cGMP and principles of Quality Management. The role holder should have attention to detail and excellent organizational skills.





Qualifications Pack Code	LFS/Q1301		
Job Role	Quality Control Chemist		
Credits(NSQF)	TBD	Version number	1.0
Sector	Life Sciences	Drafted on	23/06/14
Sub-sector	Pharmaceutical	Last reviewed on	15/05/15
Occupation	Quality	Next review date	01/06/16

Job Role	Quality Control Chemist		
Role Description	Responsible for conducting qualitative and quantitative analysis to ensure specified quality of the manufactured products		
NSQF level	5		
Minimum Educational Qualifications	B. Pharma / B. Sc with Chemistry major subject or Analytical Chemistry (Preferable)		
Maximum Educational Qualifications	M. Pharma in Pharmaceutical Analysis or Quality Control & Assurance / M. Sc with Chemistry major subject or Analytical Chemistry (Preferable) Quality-related certification		
Training (Suggested but not mandatory)	On the job training		
Experience	0-2 years		
	Compulsory:		
	 <u>LFS/N0301</u> <u>Perform routine analysis in lab while</u> <u>ensuring compliance with Good Manufacturing</u> <u>Practices(GMP) and Good Laboratory Practices (GLP)</u> 		
Applicable National Occupational	2. <u>LFS/N0101</u> Maintain a healthy, safe and secure		
Standards (NOS)	Working environment in the life sciences facility 3. LES/N0302 Coordinate with Supervisors and colleagues		
	within and outside the department		
	4. <u>LFS/N0103</u> To ensure cleanliness in the work area		
	5. <u>LFS/N0314</u> To carry out reporting and documentation		
	to meet quality standards		





	6. <u>LFS/N0320 To carry out quality checks in the quality</u> <u>control process</u>	
	Optional: N.A.	
Performance Criteria	As described in the relevant OS units	





Keywords /Terms	Description
Core Skills/Generic Skills	Core Skills or Generic Skills are a group of skills that are key to learning and working in today's world. These skills are typically needed in any work environment. In the context of the NOS, these include communication related skills that are applicable to most job roles.
Description	Description gives a short summary of the unit content. This would be helpful to anyone searching on a database to verify that this is the appropriate NOS they are looking for.
Function	Function is an activity necessary for achieving the key purpose of the sector, occupation, or area of work, which can be carried out by a person or a group of persons. Functions are identified through functional analysis and form the basis of NOS.
Job role	Job role defines a unique set of functions that together form a unique employment opportunity in an organisation.
Knowledge and Understanding	Knowledge and Understanding are statements which together specify the technical, generic, professional and organisational specific knowledge that an individual needs in order to perform to the required standard.
National Occupational Standards (NOS)	NOS are Occupational Standards which apply uniquely in the Indian context.
Occupation	Occupation is a set of job roles, which perform similar/related set of functions in an industry.
Organisational Context	Organisational Context includes the way the organisation is structured and how it operates, including the extent of operative knowledge managers have of their relevant areas of responsibility.
Performance Criteria	Performance Criteria are statements that together specify the standard of performance required when carrying out a task.
Qualifications Pack(QP)	Qualifications Pack comprises the set of NOS, together with the educational, training and other criteria required to perform a job role. A Qualifications Pack is assigned a unique qualification pack code.
Qualifications Pack Code	Qualifications Pack Code is a unique reference code that identifies a qualifications pack.
Scope	Scope is the set of statements specifying the range of variables that an individual may have to deal with in carrying out the function which have a critical impact on the quality of performance required.
Sector	Sector is a conglomeration of different business operations having similar businesses and interests. It may also be defined as a distinct subset of the economy whose components share similar characteristics and interests.





Sub-Sector	Sub-sector is derived from a further breakdown based on the
	characteristics and interests of its components.
Sub-functions	Sub-functions are sub-activities essential to fulfil the achieving the
	objectives of the function.
Technical Knowledge	Technical Knowledge is the specific knowledge needed to accomplish
	specific designated responsibilities.
Unit Code	Unit Code is a unique identifier for an NOS unit, which can be denoted
	with an 'N' .
Unit Title	Unit Title gives a clear overall statement about what the incumbent
	should be able to do.
Vertical	Vertical may exist within a sub-sector representing different domain
	areas or the client industries served by the industry.
Keywords /Terms	Description
NOS	National Occupational Standard(s)
NSQF	National Skill Qualifications Framework
NCO-2004	National Classification of Occupations-2004
OS	Occupational Standard(s)
QP	Qualifications Pack
QP QC	Qualifications Pack Quality Control
QP QC SOP	Qualifications Pack Quality Control Standard Operating Procedures
QP QC SOP GMP	Qualifications Pack Quality Control Standard Operating Procedures Good Manufacturing Practices
QP QC SOP GMP GLP	Qualifications PackQuality ControlStandard Operating ProceduresGood Manufacturing PracticesGood Laboratory Practices
QP QC SOP GMP GLP OOS	Qualifications PackQuality ControlStandard Operating ProceduresGood Manufacturing PracticesGood Laboratory PracticesOut of Specifications







National Occupational Standard



Overview

This Occupational Standard describes the knowledge, understanding and skills required for a Quality Control Chemist to perform routine analysis in lab while ensuring compliance with Good Manufacturing Practices (GMP) and Good Laboratory Practices (GLP)







Unit Code	LFS/N0301
Unit Title (Task)	Perform routine analysis in lab while ensuring compliance with Good Manufacturing Practices (GMP) and Good Laboratory Practices (GLP)
Description	This OS is about a Quality Control Chemist conducting routine analysis in lab to ensure compliance with Good Manufacturing Practices and Good Laboratory Practices
Scope	 The unit/ task covers the following Perform routine checks Conduct analysis & documentation in lab Check upkeep of instruments
Performance Criteria (F	PC) w.r.t. the Scope
Element	Performance Criteria
Perform routine checks	To be competent, the user/individual on the job must be able to: PC1. perform all the routine quality check activities and validations satisfactorily,
	 including checking for sample authenticity, appropriate storage of chemicals/ reagents, maintaining reaction temperatures PC2. train the line staff effectively to perform quality checks PC3. plan and manage manpower efficiently to undertake the needed work/ quality checks, post receiving samples for testing, recording in the specified documents PC4. ensure that all work meets applicable QA/QC guidelines and approved within procedures PC5. review the data given by analysts and ensure that it is as per the SOP approved within procedures PC6. ensure all activities conducted shall meet the quality standards and norms as specified
Conduct analysis & documentation in lab	 PC7. fill log book, column, reagent, volumetric solution, working standard, reference standard entries, calibration records, etc and prepare reports for document findings and recommendations on time PC8. conduct sampling and analysis on time and as per approved written procedure, along with reagent, reference standard preparation and standardisation PC9. coordinate effectively with personnel in other disciplines to integrate findings and recommendations PC10. identify causes for out-of-spec products and then recommend changes by following CAPA/Change Control Procedures to improve the product's quality PC11. analyse root cause of deviations, OOS/OOT and incidents, take corrective as well preventive actions to avoid future deviations PC12. participate in laboratory investigations and check the validity/ stability of volumetric solutions/pH buffers, standards as part of daily routine and discard expired solutions/standards as per written procedures PC13. regular documentation (online/offline) of all the activities PC14. review and update test methods and procedures as per schedule or when a regulatory requirement arises according to written procedures







Check upkeep of instruments	 PC15. conduct regular checks for positioning of all equipment and instrument tags, undertake cleaning procedures for instruments post usage PC16. conduct regular checks on equipment and instrument conditions, document calibrations and coordinate with maintenance team for preventive maintenance PC17. ensure precision in instrument calibrations to minimize source of errors PC18. maintain instrument maintenance logs and follow preventive maintenance schedules PC19. investigate out of calibration if any, and impact of previously analysed products 		
Knowledge and Linder	as per approved written procedures		
A Organisational	The user/individual on the job, needs to know and understand:		
A. Organisational Context	The user/individual of the job needs to know and understand.		
(Knowledge of the	KA1. guality specifications and policy of the company		
Company/	KA2. good documentation practices of the company		
Organisation and	KA3. composition/requirements of the product manufactured		
its processes)	 KA4. standard operating procedures of the quality control and assurance unit KA5. legal and regulatory frameworks relevant to the quality control and assurance and further implications of failing to comply with those KA6. quality control methods approved by the company KA7. format of presenting the information captured during quality checks KA8. sample handling procedures used with the organization and what to do with a faulty sample 		
	KA9. approved methods of Analysis along with Specifications		
	KA10. handling procedures of hazardous and poisonous substances		
	KA11.thorough understanding of sampling procedures and procedures on how to		
	handle abnormal / faulty sample		
	KA12.procedure of destruction of retail sample		
B. Technical Knowledge	The user/individual on the job needs to know and understand:		
	KB1. thorough understanding and interpretation of pharmacopoeia		
	KB2. relevant regulatory guidelines along with ICH and WHO guidelines		
	KB3. Current Good Manufacturing Practices (GMP) and current Good Laboratory Practices (GLP)		
	KB4. understanding of Electronic Records & Electronic Signatures, Audit Trials, Date and Time Stamps, Data Integrity.		
	KB5. exposure to relevant ERP systems		
	KB6. working of analytical instruments and equipment		
	KB7. nature of reagents & solvents		
	KB8. working knowledge of chemical analysis tests and other test parameters for pH and viscosity tests		
	KB9. operation & cleaning procedure of various equipment used in qc		
	KB10. handling, use and interpretation of data generated on the analytical equipments / instruments used in the Quality Control Laboratory , for atleast one ,but not limited to – Analytical Balanace, pH/Conductivity/TDS meter, Autotitrator (KF/Potentiometric) Melting Point Apparatus, Polarimeter,		





	Refractometer, High Performance Liquid Chromatography, Gas
	Chromatography, Dissolution Testing Apparatus, Disintegrating Test
	Apparatus, Friability test apparatus, UV-Visible Spectrophotometer, Atomic
	Absorption Spectrophotometer, Fourier Transfer Infrared Spectrophotometer,
	maintenance of stability chambers etc
	KB11. excellent knowledge of karl fischer apparatus, IR moisture balance, digital
	Vernier caliper, tapped density apparatus, friability test apparatus, TOC
	Analyzer, photoflurometer, etc
	KB12. Knowledge of 5S and design of quality control lab to enhance efficiency and
	effectiveness
	KB13. sound knowledge of science behind analytical procedures
	KB14. procedures for dealing with spill management
	KB15, knowledge of antibodies, acids, oxidizing agents, cytotoxic drugs and keeping
	their samples safely and avoiding cross contamination
	KB16 knowledge of worksheets log books, date and time formats to be followed
	KB17 expertise on chemical methods of analysis like volumetric analysis gravimetric
	analysis, where chemical standards and reagents are used to perform
	qualitative and quantitative analysis
	KP19 knowledge of material Safety Data Sheets for each material available in the
	KB18. Knowledge of material Safety Data Sheets for each material available in the
	Aboratory as part of Accidental release measure
	KB19. Understand incompatibility of chemicals, nazards and storage procedures, safe
	storage of chemicals as per Hazard Classification
	KB20. through understanding of the PPE required and Glove Compatibility with the chemicals
	KB21. usage and maintenance of fume hood when conducting chemical experiments
	KB22. safe handling practices of chemicals (for example, Sodium metal should not
	get in contact with water if it comes it blasts, before opening ammonia
	solution the bottle should be cooled in a refrigerator to reach temperature of
	4ºC or it bumps on to face etc.)
	KB23. be well versed with formats. Change control management. Version Control.
	Issue & retrieval of documents, management of Standard Operating
	Procedures Standard Testing Procedures Protocols Equipment Qualification
	documents Method Validation Protocols & Reports etc
	KB24 importance of primary solutions and secondary/working solutions
	KB25 experience for interpreting graphs from analytical instruments and tests
	KB26 knowledge of storage and maintenance of control samples
	KB20. Knowledge of Storage and maintenance of control samples
	toshniquos
	techniques
Skills (S)	
A. Core Skills/	Writing Skills
Generic Skills	The user/ individual on the job needs to know and understand how to:
	SA1. conduct documentation, including online documentation
	SA2. make legible entries with permanent ink
	SA3. write detailed reports for investigation







	SA4. pay attention to detail while recording production parameters		
	Reading Skills		
	The user/individual on the job needs to know and understand how to:		
	SA5. read important documents, reports and procedures accurately		
	Oral Communication (Listening and Speaking skills)		
	The user/individual on the job needs to know and understand how to:		
	SA6. interact with people to effectively gather information		
	SA7. listen effectively and orally communicate information accurately		
	SA8. build and maintain positive and effective relationships with colleagues		
B. Professional Skills	Decision Making		
	The user/individual on the job needs to know and understand how to:		
	SB1. interpret and analyse information and evaluate results to choose the best		
	solution and solve problems		
	SB2. use individual judgment to determine if test results or processes comply with		
	regulations and approved standards		
SB3. make team decisions rather than individual decisions			
The user/individual on the job needs to know and understand how to:			
The user/individual on the job needs to know and understand now to.			
	SB4. plan the work in a proper manner so that extensive load should not be there.		
	SB5. plan work assigned on a daily basis and provide estimates of time required for		
	each piece of work		
	Problem Solving		
	The user/individual on the job needs to know and understand how to:		
	SB6. seek clarification on problems from others/supervisors		
	SB7. use effective problem solving techniques		
	SB8. assess the problem to reach appropriate solution/conclusion		
	Analytical Thinking		
	The user/individual on the job needs to know and understand how to:		
	SB9. analyse data and activities		
	SB10. share relevant information with other team members		
	Critical Thinking		
	The user/individual on the job needs to know and understand how to:		
	SB11. provide opinions on work in a detailed and constructive way and apply performance feed forward		
	SB12. apply balanced judgments to different approaches		
	SB13. analyse & understand the depth of issue and handle with a proactive approach		







NOS Version Control

NOS Code	LFS/N0301		
Credits(NSQF)	TBD	Version number	1.0
Industry	Life Sciences	Drafted on	23/06/14
Industry Sub-sector	Pharmaceuticals	Last reviewed on	15/05/15
Occupation	Quality	Next review date	01/06/16









National Occupational Standard



Overview

This Occupational Standard is about the knowledge, understanding and skills required by a Quality Control Chemist to ensure healthy, safe and secure working environment in the life sciences facility.







Unit Code	LFS /N0101		
Unit Title (Task)	Maintain a healthy, safe and secure working environment in the life sciences facility		
Description	This NOS unit is about a Quality Control Chemist monitoring the working environment and making sure that it meets the requirements for health, safety and security in the pharmaceutical/contract research/biopharmaceutical facility/ manufacturing/ testing/ analysis/ research laboratory.		
Scope	 This unit / task covers the following: Ensuring healthy, safe and secure working environment: self monitor and adhere to safety principles and standards ensure behavioural safety by workmen to cGMP and applicable safety standards on the shop floor/ laboratory report any identified breaches in health, safety, and security policies and procedures to the designated person Managing emergency procedures: illness accidents fires other reasons to evacuate the premises breaches of security 		
Performance Criteria (I	PC) wrt the Scope		
Element Performance Criteria			
Ensuring healthy, safe and secure working environment	 To be competent, the user/individual on the job must be able to: PC1. observe and comply with the company's current health, safety and security policies and procedures PC2. while carrying out work, use appropriate safety gears like head gear, masks, gloves and other accessories as mentioned in the guidelines PC3. report any identified breaches in health, safety, and security policies and procedures to the designated person PC4. responsible for maintaining discipline at the shop-floor/ production area PC5. identify and correct any hazards that the individual can deal with safely, competently and within the limits of their authority PC6. adhere and comply to storage and handling guidelines for hazardous material PC7. identify and recommend opportunities for improving health, safety, and security to the designated person PC8. complete any health, safety and security activities like safety drills and prepare records legibly and accurately 		
Managing emergency procedures	 PC9. report any hazards that the individual is not competent to deal with to the relevant person in line with organizational procedures and warn other people who may be affected PC10. follow the company's emergency procedures promptly, calmly, and efficiently 		







Knowledge and Unders	nowledge and Understanding (K)		
A. Organisational	The user/ individual on the job needs to know and understand:		
Context (Knowledge of the Company/ Organisation and its processes)	 KA1. legislative requirements and company's procedures for health, safety and security and individual's role and responsibilities in relation to this KA2. what is meant by a hazard, including the different types of health and safety hazards that can be found in the workplace KA3. how and when to report hazards KA4. limits of individual responsibility for dealing with hazards KA5. the organization's emergency procedures for different emergency situations and the importance of following these KA6. the importance of maintaining high standards of health, safety and security KA7. implications that any non-compliance with health, safety and security may have on individuals and the organization KA8. health hazards and its implications if any in the production process 		
B Technical Knowledge	 The user/ individual on the job needs to know and understand: KB1. different types of breaches in health, safety and security and how and when to report these KB2. evacuation procedures for workers and visitors KB3. how to summon medical assistance and the emergency services, where necessary KB4. how to use the health, safety and accident reporting procedures and the importance of these KB5. different types of occupational health hazards KB6. knowledge of chemical substances, their characteristics and required precaution and safety measures 		
Skills (S)			
A. Core Skills/	Writing skills		
Generic Skills	The user/ individual on the job needs to know and understand how to: SA1. complete accurate, well written work with attention to detail		
	Reading skills		
	The user/ individual on the job needs to know and understand how to:		
	SA2. read instructions, guidelines, procedures, rules and service level agreements		
	Oral Communication (Listening and Speaking skills)		
	The user/ individual on the job needs to know and understand how to:		







		SA3. listen effectively and orally communicate information accurately		
в.	B. Professional Skills Decision making			
		The user/ individual on the job needs to know and understand how to:		
	SB1. make decisions on suitable courses of action			
	Plan and Organise			
		The user/ individual on the job needs to know and understand how to:		
	SB2. plan and organize work to meet health, safety and security requirements			
	Problem solving			
	The user/ individual on the job needs to know and understand how to:			
		SP2 apply problem solving approaches in different situations		
		Analytical thinking		
		The user/individual on the job needs to know and understand how to:		
	The user/ individual on the job needs to know and understand now to:			
		SB4. analyse data and activities		
	Critical thinking			
	The user/ individual on the job needs to know and understand how to:			
		SB5. apply balanced judgments to different situations		







NOS Version Control

NOS Code	LFS/N0101		
Credits(NSQF)	TBD	Version number	1.0
Industry	Life Sciences	Drafted on	26/06/14
Industry Sub-sector	Pharmaceuticals and Bio Pharmaceuticals	Last reviewed on	15/05/15
Occupation	Manufacturing, Quality, Supply Chain, R&D	Next review date	01/06/16









LFS/N0302: Coordinate with Supervisors and colleagues within and outside the department

National Occupational Standard



Overview

This Occupational Standard describes the knowledge, understanding and skills required of a Quality Control Chemist to work as a team member and multi-task in order to achieve production on schedule and meeting the quality requirements.







LFS/N0302: Coordinate with Supervisors and colleagues within and outside the department

Unit Code	LFS/N0302	
Unit Title (Task)	Coordinate with Supervisors and colleagues within and outside the department	
Description	This NOS unit is about the Quality Control Chemist coordinating with supervisors and colleagues within and outside the department	
Scope	 The unit/ task covers the following: Supervisors Team management 	
Performance Criteria (F	PC) w.r.t. the Scope	
Element	Performance Criteria	
Coordination with Supervisor Team Management	 To be competent, the user/individual on the job must be able to: PC1. receive work instructions from reporting supervisor PC2. communicate to reporting supervisor about process-flow improvements, production defects received from previous process, repairs and maintenance of equipment as required PC3. communicate deviations in the production process to reporting supervisor PC4. communicate any potential hazards or expected process disruptions PC5. handover completed work to supervisor PC6. work as a team with colleagues and share work as per their or own work load and skills PC7. work and support colleagues of other departments PC8. train line or reporting staff if needed PC9. communicate and discuss work flow related difficulties in order to find solutions with mutual agreement PC10. explain what information means and how it can be used to team members PC11. document all the control steps undertaken or recommended to be followed as per the standards 	
Knowledge and Unders	standing (K)	
A. Organisational Context (Knowledge of the Company/ Organisation and its processes)	 The user/individual on the job needs to know and understand: KA1. company's policies on: preferred language of communication, reporting and escalation policy, quality delivery standards, and personnel management KA2. reporting structure 	
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. communicate effectively KB2. build team coordination	







LFS/N0302: Coordinate with Supervisors and colleagues within and outside the department

Skills (S)			
A. Core Skills/	Writing skills		
Generic Skills	The user/ individual on the job needs to know and understand how to:		
	SA1. read job sheets and interpret technical details mentioned in the jobsheet		
	Reading skills		
	The user/individual on the job needs to know and understand how to:		
	SA2. read notes/comments from the supervisor		
	Oral Communication (Listening and Speaking skills)		
	 The user/individual on the job needs to know and understand how to: SA3. interact with team members to work efficiently SA4. communicate with colleagues and supervisor to maintain an effective and smooth interpersonal relationship 		
B. Professional Skills	Decision Making		
	 The user/individual on the job needs to know and understand how to: SB1. spot and communicate potential areas of disruptions to work process and report the same SB2. when to report to supervisor and when to deal with a colleague individually, depending on the type of concern 		
	Critical Thinking		
	The user/individual on the job needs to know and understand how to:		
	SB3. spot process disruptions and delays and report and communicate with solutions SB4. improve work processes by interacting with others and adopting best practices		







LFS/N0302: Coordinate with Supervisors and colleagues within and outside the department **NOS Version Control**

NOS Code	LFS/N0302		
Credits(NSQF)	TBD	Version number	1.0
Industry	Life Sciences	Drafted on	23/06/14
Industry Sub-sector	Pharmaceuticals and Bio Pharmaceuticals	Last reviewed on	15/05/15
Occupation	Quality	Next review date	01/06/16









National Occupational Standard



Overview

This Occupational Standard describes the knowledge, understanding and skills required of a Quality Control Chemist to ensure cleanliness in the work area by carrying out housekeeping for respective area







Unit Code	LFS/N0103		
Unit Title (Task)	To ensure cleanliness in the work area		
Description	This OS unit is about the Quality Control Chemist to carry out housekeeping activities for respective area		
Scope	 This unit/task covers the following: Pre housekeeping activities Operations Post housekeeping activities 		
Performance Criteria	(PC) w.r.t. the Scope		
Element	Performance Criteria		
Pre housekeeping activities	 To be competent, the user/individual on the job must be able to: PC1. inspect the area while taking into account various surfaces PC2. identify the material requirements for cleaning the areas inspected, by considering risk, time, efficiency and type of stain PC3. ensure that the cleaning equipment is in proper working condition PC4. select the suitable alternatives for cleaning the areas in case the appropriate equipment and materials are not available and inform the appropriate person PC5. plan the sequence for cleaning the area to avoid re-soiling clean areas and surfaces PC6. inform the affected people about the cleaning activity PC7. display the appropriate signage for the work being conducted PC8. ensure that there is adequate ventilation for the work being carried out PC9. wear the personal protective equipment required for the cleaning method and materials being used 		
Operations	 PC10. use the correct cleaning method for the work area, type of soiling and surface PC11. deal with accidental damage, if any, caused while carrying out the work PC12. report to the appropriate person any difficulties in carrying out work PC13. identify and report to the appropriate person any additional cleaning required that is outside one's responsibility or skill 		
Post housekeeping activities	 PC14. ensure that there is no oily substance on the floor to avoid slippage PC15. ensure that no scrap material is lying around PC16. maintain and store housekeeping equipment and supplies PC17. follow workplace procedures to deal with any accidental damage caused during the cleaning process PC18. ensure that, on completion of the work, the area is left clean and dry and meets requirements 		







	PC19. return the equipment, materials and personal protective equipment that were
	used to the right places making sure they are clean, safe and securely stored
	PC20. dispose the waste garnered from the activity in an appropriate manner
	PC21. dispose of used and un-used solutions according to manufacturer's instructions,
	and clean the equipment thoroughly
	PC22. maintain schedules and records for housekeeping duty
	PC23. replenish any necessary supplies or consumables
Knowledge and Unde	erstanding (K)
A. Organisational	The user/individual on the job needs to know and understand:
Context (Knowledge of	KA1 lough of hurigan required by storage area and importance of maintaining the
the Company/	same
Organisation	KA2. methodology for storage area inspection with methods and materials required
and its	for cleaning variety of surfaces and equipment
processes)	KA3. the method to check the treated surface and equipment on completion of
	KAA procedures for reporting any unidentified soiling
	KAF. procedures for reporting any undertified solving
D. Tashnisal	The user /individual on the ich mands to know and understand.
b. Technical Knowledge	The user/individual on the job needs to know and understand.
Kilowieuge	KB1 role of different materials chemicals and equipment
Skills (S)	
A. Core Skills/	Writing Skills
Generic Skills	The user/ individual on the job needs to know and understand how to:
	SA1 record and communicate details of work done to appropriate people using
	written/typed report or computer based record/electronic mail
-	
	Reading and Understanding Skills
	The user/individual on the job needs to know and understand how to:
	SA2 understand the various coding systems as per company norms
	SA2. Understand the various country systems as per company norms
-	Oral Communication (Listoning and Speaking skills)
	The user/individual on the job needs to know and understand how to:
	SA3. communicate with upstream and downstream teams
	SA4. disclose information only to those who have the right and need to know it.
	Critical Thinking







B. Professional	The user/individual on the job needs to know and understand how to:		
Skills			
	SB1. suggest improvements(if any) in process based on experience		
	Decision Making		
	SB2. make decisions to maintain cleanliness in the area of work		









LFS/N0103: To ensure cleanliness in the work area NOS Version Control

NOS Code	LFS/N0103		
Credits(NSQF)	TBD	Version number	1.0
Industry	Life Sciences	Drafted on	22/12/14
Industry Sub-sector	Pharmaceuticals and Bio Pharmaceuticals	Last reviewed on	15/05/15
Occupation	Manufacturing, Quality, Supply Chain, R&D	Next review date	01/06/16









National Occupational Standard



Overview

This Occupational Standard describes the knowledge, understanding and skills required of a Quality Control Chemist to carry out reporting and documentation to meet quality standards







Unit Code	LFS/N0314		
Unit Title (Task)	To carry out reporting and documentation to meet quality standards		
Description	This OS unit is about the Quality Control Chemist carrying out reporting and documentation to meet quality standards and ensure that the final documents meet regulatory and compliance requirements		
Scope	 The unit/ task covers the following: Reporting of defects/problem/incidents/quality issues/test results Recording and Documentation Information Security 		
Performance Criteria (I	PC) w.r.t. the Scope		
Element	Performance Criteria		
Reporting	 To be competent, the user/individual on the job must be able to: PC1. report defects/problem/incidents/quality issues/test results as applicable in a timely manner PC2. report to the appropriate authority as laid down by the company PC3. follow reporting procedures as prescribed by the company PC4. work with production management and quality assurance to provide feedback regarding quality standards and issues PC5. help other R&D lab staff with any other testing required during the developmental work 		
Recording and documentation	 PC6. identify documentation to be completed relating to one's role PC7. record details accurately in appropriate format PC8. accurately document the results of the inspections and testing PC9. maintain all controlled document files and test records in a timely and accurate manner PC10. ensure that the final document meets regulatory and compliance requirements PC11. make sure documents are available to all appropriate authorities to inspect PC12. evaluate problems and make initial recommendations for possible corrective action to supervise PC13. perform review of records and other documentation for compliance to established procedures and good documentation practices PC14. write and update the inspection procedures, protocols and checklists PC15. prepare inspection reports as per the inspection activity performed 		







Information Security	PC16. respond to requests for information in an appropriate manner whilst following		
	organizational procedures		
	PC17. inform the appropriate authority of requests for information received		
Knowledge and Understanding (K)			
A. Organisational	The user/individual on the job needs to know and understand:		
Context			
(Knowledge of the	KA1. procedures for reporting any unresolved issues and hazards		
Company/	KA2. reporting incidents where standard operating procedures are not followed		
Organisation and	KA6. the importance of complete and accurate documentation		
its processes)	KA7. proper procedure for selecting the material/product and performing quality		
	checks without affecting the material		
	KA8. characteristics of the product/material		
	KA9. availability and use of monitoring and measuring devices		
B. Technical	The user/individual on the job needs to know and understand:		
Knowledge			
	KB1. high-end knowledge of quality control laboratory tools like photoflourometer,		
	gas chromatography, HPCL, pH meter, etc.		
	KB2. inspection or test points (control points) in the process and the related		
	procedures and recording requirements		
	KB3. common causes of variation and corrective action required		
	KB4. operational health and safety (OHS) hazards and controls, including limitations		
	of protective clothing and equipment relevant to the work process		
	KB5. procedures and responsibility for reporting production and performance		
	information		
Skills (S)			
A. Core Skills/	Writing Skills		
Generic Skills	The user/ individual on the job needs to know and understand how to:		
	SA1 record and communicate details of work done to appropriate people using		
	written/typed report or computer based record/electronic mail		
	SA2. maintain proper and concise records as per given format		
	Reading Skills		
	The user/individual on the job needs to know and understand how to:		
	SA3. read notes/comments from supervisors and stakeholders		
	SA4. disclose information only to those who have the right and need to know it		
	SA5. communicate confidential and sensitive information discretely to authorized		
	person as per SOP		
	Oral Communication (Listening and Speaking skills)		







	The user/individual on the job needs to know and understand how to:			
	SAE communicate affectively with the team members and supervisors			
B. Professional	Decision Making			
Skills				
JKIIIS	The user/individual on the job needs to know and understand how to:			
	SB1 decide whether the quality standards are been met or not			
	Plan and Organise			
	The user/individual on the job, needs to know and understand how to:			
	SB2. plan the quality research work within timeline and budget			
	SB3. planning skills with the ability to multi-task and adapt			
	Critical Thinking			
	The user/individual on the job needs to know and understand how to:			
	SB4. suggest improvements(if any) in process based on experience			
	Problem Solving			
	The user/individual on the job needs to know and understand how to:			
	SB5. effectively solve problems while organizing			
	SB6. think through problems, evaluate the possible solution(s) and suggest an			
	SP7 identify immediate or temporary solutions to resolve delays			
	Analytical Thinking			
	The user/individual on the job needs to know and understand how to:			
	The usery individual on the job needs to know and understand now to.			
	SB8. use of computer/application software			
	SB9. attention to detail			
	SB10. arithmetic and mechanical aptitude to resolve issues			
	Construction of the second			







LFS/N0314: To carry out reporting and documentation to meet quality standards **NOS Version Control**

NOS Code	LFS/N0314				
Credits(NSQF)	TBD	Version number	1.0		
Industry	Life Sciences	Drafted on	22/12/14		
Industry Sub-sector	Pharmaceuticals and Bio Pharmaceuticals	Last reviewed on	15/05/15		
Occupation	Quality	Next review date	01/06/16		









National Occupational Standard



Overview

This Occupational Standard describes the knowledge, understanding and skills required of a Quality Control Chemist to carry out quality checks in the quality control process.







Unit Code	LFS/N0320		
Unit Title (Task)	To carry out quality checks in the quality control process		
Description	This OS unit is about the Quality Control Chemist carrying out quality checks in the quality control process		
Scope	 The unit/ task covers the following: Carrying out quality checks to identify problems in inspection Analysis 		
Performance Criteria (F	PC) w.r.t. the Scope		
Element	Performance Criteria		
Inspection	 To be competent, the user/individual on the job must be able to: PC1. ensure that total range of checks are regularly and consistently performed PC2. use appropriate measuring instruments, equipment, tools, accessories etc. ,as required PC3. ensure the status and accuracy of instruments used for measurement 		
Analysis	 PC4. identify non-conformities to quality assurance standards PC5. identify potential causes of non-conformities to quality assurance standards PC6. identify impact on final product due to non-conformance to company standards PC7. evaluating the need for action to ensure that problems do not recur PC8. suggest corrective action to address problem PC9. review effectiveness of corrective action 		
Knowledge and Unders	standing (K)		
A. Organisational Context (Knowledge of the Company/ Organisation and its processes)	 The user/individual on the job needs to know and understand: KA1. the method to check the treated surface and equipment on completion of cleaning KA2. procedures for reporting any unidentified soiling KA3. escalation procedures for soils or stains that could not be removed KA4. reporting incidents where standard operating procedures are not followed KA5. the importance of complete and accurate documentation KA6. the importance of quality control procedures KA7. proper procedure for selecting the material/product and performing quality checks without affecting the material KA8. characteristics of the product/material KA9. availability and use of monitoring and measuring devices KA10. implications of inaccurate measuring and testing instruments and equipment 		







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B. Technical	The user/individual on the job needs to know and understand:
Knowledge	
	KB1. importance of maintaining master sample
	KB2. statistical analysis of test data, techniques and concepts of statistical quality
	control and statistical process control
	KB3 knowledge pertaining to functioning of quality control equipment like stability
	chambers and ROD incubators
	KB4. high-end operational knowledge of quality lab tools like HPLC, gas
	chromatography, photoflourometer, etc.
Skills (S)	1
A .Core Skills/	Writing Skills
Generic Skills	The user/ individual on the job needs to know and understand how to:
	SA1. record and communicate details of work done to appropriate people using
	written/typed report or computer based record/electronic mail
	SA2, maintain proper and concise records as per given format
	Reading Skills
	The user/individual on the job needs to know and understand how to:
	SA3. read images, graphs, diagrams
	SA4. understand the various coding systems as per company norms
	Oral Communication (Listening and Speaking skills)
	The user/individual on the job needs to know and understand how to:
	SA5. communicate effectively with the team members and supervisors
B. Professional	Decision Making
Skills	The user findividual on the job reads to linear and understand how to
	The user/individual on the job needs to know and understand now to:
	SP1 decide whether the quality standards are been met or not and take decisions
	SB1. decide whether the quality standards are been met of not and take decisions
	Plan and Organise
	The user /individual on the job, needs to know and understand how to:
	The user/individual on the job needs to know and understand now to:
	SB2. plan the quality research work within timeline and budget
	SB3. ensure timelines are met and delegate tasks as per individual competencies
	Analytical Thinking
	The user/individual on the job, needs to know and understand how to:
	The user/maividual on the job needs to know and understand now to.
	SB4. use of computer/application software
	SB5. attention to detail
	Problem Solving







The user/individual on the job needs to know and understand how to:
 SB6. effectively solve problems while organizing SB7. think through problems, evaluate the possible solution(s) and suggest an optimum /best possible solution(s) SB8. identify immediate or temporary solutions to resolve delays
Critical Thinking
The user/individual on the job needs to know and understand how to: SB9. suggest improvements(if any) in process based on experience









LFS/N0320: To carry out quality checks in the quality control process NOS Version Control

NOS Code	LFS/N0320				
Credits(NSQF)	TBD	Version number	1.0		
Industry	Life Sciences	Drafted on	22/12/14		
Industry Sub-sector	Pharmaceuticals and Bio Pharmaceuticals	Last reviewed on	15/05/15		
Occupation	Quality	Next review date	01/06/16		









Annexure

Nomenclature for QP and NOS









The following acronyms/codes have been used in the nomenclature above:

Sub-Sector	Range of Occupation Numbers
Pharmaceutical and Biopharmaceutical	01-10
and Contract Research	
Pharmaceutical	11-20
Biopharmaceutical	21-30
Contract Research	31-40

Sequence	Description	Example
Three letters	Industry name	LFS
Slash	/	/
Next letter	Whether Q P or N OS	Q/N
Next two numbers	Occupation code	01
Next two numbers	OS number	01







Job RoleQuality Control ChemistQualification PackLFS/Q1301Sector Skill CouncilLife Sciences Sector Skill Development Council

Guidelines for Assessment:

1. Criteria for assessment for each Qualification Pack will be created by the Sector Skill Council. Each Performance Criteria (PC) will be assigned marks proportional to its importance in NOS. SSC will also lay down proportion of marks for Theory and Skills Practical for each PC.

2. The assessment for the theory part will be based on knowledge bank of questions created by the SSC.

3. Individual assessment agencies will create *unique question papers for theory part for each candidate at each examination/training center* (as per assessment criteria below)

4. Individual assessment agencies will create *unique evaluations for skill practical for every student at each examination/training center* based on this criteria

5. To pass the Qualification Pack , every trainee should score a minimum of 70% in every NOS

6. In case of successfully passing only certain number of NOS's, the trainee is eligible to take subsequent assessment on the balance NOS's to pass the Qualification Pack.

				Marks	Allocation
		Total Marks (600)	Out Of	Theory	Skills Practical
LFS/N0301 (Perform routine	PC1. perform all the routine quality check activities and validations satisfactorily, including checking for sample authenticity, appropriate storage of chemicals/ reagents, maintaining reaction temperatures		3	1	2
analysis in lab while ensuring compliance with Good Manufacturing Practices (GMP) and Good Laboratory Practices (GLP))	PC2. train the line staff effectively to perform quality checks	100	5	2	3
	PC3. plan and manage manpower efficiently to undertake the needed work/ quality checks, post receiving samples for testing, recording in the specified documents		6	3	3
	PC4. ensure that all work meets applicable QA/QC guidelines and approved within procedures		10	5	5
	PC5. review the data given by analysts and ensure that it is as per the SOP approved within procedures		10	5	5







	PC6. ensure all activities				
	conducted shall meet the quality		10	5	5
	standards and norms as specified				
	PC7. review and update test				
	methods and procedures				
	according to SOP approved				
	within procedures as per		6	3	3
	schedule or when a regulatory				
	requirement arises according to				
	written procedures				
	PC8. fill log book. column.				
	reagent, volumetric solution.				
	working standard, reference				
	standard entries, calibration		6	2	4
	records, etc and prepare reports		C C	_	
	for document findings and				
	recommendations on time				
	PC9 conduct sampling and				
	analysis on time and as per				
	approved written procedure.				
	along with reagent, reference		10	5	5
	standard preparation and				
	standardisation				
	PC10 coordinate effectively with				
	nersonnel in other disciplines to				
	integrate findings and		4	2	2
	recommendations				
	PC11 analyse root cause of				
	deviations OOS/OOT and				
	incidents, take corrective as well		1	2	2
	preventive actions to avoid		•	-	-
	future deviations				
	PC12 analyse root cause of				
	deviations OOS/OOT and take		Δ	1	з
	corrective actions		-	1	5
	PC13 participate in Jaboratory				
	investigations and check the				
	validity/ stability of volumetric				
	solutions/nH buffers_standards				
	as part of daily routine and		4	2	2
	discard expired				
	solutions/standards as per				
	written procedures				
	PC14 regular documentation				
	(online/offline) of all the	2	1	1	
			۷	۲ <u>۱</u>	L 1
	DC1E conduct regular checks for	┥ ┝───			
	PCID. CONDUCT regular checks for		4	2	2
	positioning of all equipment and				







	instrument tags and undertake				
	cleaning procedures for				
	instruments post usage				
	PC16. conduct regular checks on				
	equipment and instrument				
	conditions, document			2	2
	calibrations and coordinate with		4	2	Z
	maintenance team for				
	preventive maintenance				
	PC17. precision in instrument				
	calibrations as per specified and			2	2
	approved schedule to minimize		4	2	2
	source of errors				
	PC18. maintain instrument				
	maintenance logs and follow		2		1
	preventive maintenance		2	1	1
	schedules				
	PC19. investigate out of				
	calibration if any, and impact of		2	1	1
	previously analysed products as		2	T	T
	per approved written procedures				
	Total		100	47	53
	PC1. observe and comply with		10	5	5
	the company's current health,				
	safety and security policies and				
	procedures				
	PC2. while carrying out work, use				
	appropriate safety gears like			5	5
	head gear, masks, gloves and		10		
	other accessories as mentioned				
	in the guidelines				
	PC3. report any identified				
LFS/N0101	breaches in health, safety, and		10	5	5
(Maintain a	security policies and procedures	100	10	5	J
healthy, safe	to the designated person	100			
and secure	PC4. responsible for maintaining				
working	discipline at the shop-floor/		10	5	5
environment	production area				
in the life	PC5. identify and correct any				
sciences facility)	hazards that the individual can				
	deal with safely, competently		10	5	5
	and within the limits of their				
	authority				
	PC6. adhere and comply to				
	storage and handling guidelines		10	5	5
	for hazardous material				







	PC7. identify and recommend opportunities for improving health, safety, and security to the designated person		10	5	5
	PC8. complete any health, safety and security activities like safety drills and prepare records legibly and accurately		10	4	6
	PC9. report any hazards that the individual is not competent to deal with to the relevant person in line with organizational procedures and warn other people who may be affected		10	4	6
	PC10. follow the company's emergency procedures promptly, calmly, and efficiently		10	5	5
	Total		100	48	52
	PC1. receive work instructions from reporting supervisor		10	5	5
	PC2. communicate to reporting supervisor about process-flow improvements, production defects received from previous process, repairs and maintenance of equipment as required	100	10	5	5
LFS/N0302 (Coordinate with	PC3. communicate deviations in the production process to reporting supervisor		10	5	5
and colleagues within and	PC4. communicate any potential hazards or expected process disruptions		10	4	6
department)	PC5. handover completed work to supervisor		10	5	5
	PC6. work as a team with colleagues and share work as per their or own work load and skills		8	4	4
	PC7. work and support colleagues of other departments		8	3	5
	PC8. train line or reporting staff if needed		10	5	5
	PC9. communicate and discuss work flow related difficulties in order to find solutions with mutual agreement		8	4	4







	PC10. explain what information means and how it can be used to team members		8	4	4
	PC11. document all the control steps undertaken or recommended to be followed as per the standards		8	4	4
	Total		100	48	52
LFS/N0320 (To carry out quality checks in the quality control process)	PC1. ensure that total range of checks are regularly and consistently performed	100	16	8	8
	PC2.use appropriate measuring instruments, equipment, tools, accessories etc. ,as required		13	5	8
	PC3.ensure the status and accuracy of instruments used for measurement		10	5	5
	PC4.identify non-conformities to quality assurance standards		13	5	8
	PC5.identify potential causes of non-conformities to quality assurance standards		13	5	8
	PC6.identify impact on final product due to non-conformance to company standards		16	8	8
	PC7.evaluating the need for action to ensure that problems do not recur		6	3	3
	PC8.suggest corrective action to address problem		7	3	4
	PC9.review effectiveness of corrective action		6	3	3
	Total		100	45	55
LFS/N0314 (To carry out reporting and documentatio n to meet quality standards)	PC1.report defects/problem/incidents/quali ty issues/test results as applicable in a timely manner	100	10	5	5
	PC2.report to the appropriate authority as laid down by the company		3	1	2
	PC3.follow reporting procedures as prescribed by the company		4	2	2
	PC4.work with production management and Quality Assurance to provide feedback regarding quality standards and issues		4	2	2







	PC5.help other R&D lab staff				
	with any other testing required		4	2	2
	during the developmental work				
	PC6.identify documentation to				
	be completed relating to one's		7	3	4
	role				
	PC7.record details accurately in		6	2	2
	appropriate format		6	3	3
	PC8.accurately document the		-		
	results of the inspections and		8	4	4
	testing				
	PC9.maintain all controlled				
	document files and test records		10	5	5
	in a timely and accurate manner				
	PC10.ensure that the final				
	document meets regulatory and		7	2	5
	compliance requirements				
	PC11.make sure documents are				
	available to all appropriate		5	2	3
	authorities to inspect				
	PC12.evaluate problems and				
	make initial recommendations		л	2	2
	for possible corrective action to		4	2	2
	supervise				
	PC13.perform review of records				
	and other documentation for				
	compliance to established		8	4	4
	procedures and Good				
	Documentation Practices				
	PC14.write and update the				
	inspection procedures, protocols		6	2	4
	and checklists				
	PC15.prepare inspection reports		_	_	
	as per the inspection activity		6	2	4
	performed				
	PC16.respond to requests for				
	information in an appropriate		4	2	2
	manner whilst following				
	organizational procedures				
	PC17.Inform the appropriate			2	2
	authority of requests for		4	2	2
			100	45	
	PC1 increat the area while taking		100	45	55
LFS/INU1U3	into account various curfaces		4	2	2
cleanliness in	PC2 identify the material	100			
the work area	requirements for cleaning the		5	2	3
the work area)	requirements for cleaning the				







areas inspected, by considering				
risk, time, efficiency and type of				
stain				
PC3.ensure that the cleaning				
equipment is in proper working		5	2	3
condition				
PC4.select the suitable				
alternatives for cleaning the				
areas in case the appropriate		Λ	2	2
equipment and materials are not		4	2	2
available and inform the				
appropriate person				
PC5.plan the sequence for				
cleaning the area to avoid re-		4	2	2
soiling clean areas and surfaces				
PC6.Inform the affected people		4	2	2
about the cleaning activity		4	2	2
PC7.display the appropriate				
signage for the work being		4	2	2
conducted				
PC8.ensure that there is	•			
adequate ventilation for the work		5	2	3
being carried out				
PC9.wear the personal protective	-			
equipment required for the			2	2
cleaning method and materials		4	2	2
being used				
PC10.use the correct cleaning	•			
method for the work area, type		4	2	2
of soiling and surface				
PC11.deal with accidental	•			
damage, if any, caused while		4	2	2
carrying out the work				
PC12.report to the appropriate	-			
person any difficulties in carrying		4	2	2
out work				
PC13.identify and report to the	•			
appropriate person any				
additional cleaning required that		4	2	2
is outside one's responsibility or				
skill				
PC14.ensure that there is no oily				
substance on the floor to avoid		4	2	2
slippage				
PC15.ensure that no scrap			2	2
material is lying around		4	2	2







PC16.maintain and store				
housekeeping equipment and		4	2	2
supplies			2	2
PC17.follow workplace				
procedures to deal with any				
accidental damage caused during	idental damage caused during	4		
the cleaning process		4	2	2
PC18.ensure that, on completion				
of the work, the area is left clean				
and dry and meets requirements				3
PC19.return the equipment,				
materials and personal				
protective equipment that were		5	2	
used to the right places making				
sure they are clean, safe and				
securely stored		5	2	3
PC20.dispose the waste garnered				
from the activity in an				
appropriate manner				
PC21.dispose of used and un-				
used solutions according to				
manufacturer's instructions, and				
clean the equipment thoroughly			2	2
PC22.maintain schedules and				
records for housekeeping duty		5	2	3
PC23.replenish any necessary		E	2	2
supplies or consumables		5	2	5
	Total	100	46	54