

Automotive Skills Development Council





QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR AUTOMOTIVE 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
- 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

Qualification Pack-Tool Room operator

SECTOR: AUTOMOTIVE

SUB-SECTOR: MANUFACTURING

OCCUPATION: TOOL ROOM OPERATOR

JOB ROLE: TOOL ROOM OPERATOR

REFERENCE ID: ASC/Q4101

ALIGNED TO: NCO-2004/7222.20/7222.50

Tool Room Operator: This role entails understanding the tool design and creating the tool and the die using various machining and assembly operations

Brief Job Description: Tool room operator covers operations of different machine tools performed both manually and through automatic/ CNC machines/ robots. This role primarily involves all kinds of machining and in-line inspection activities for quality verification, ad hoc repair work, change of worn out parts, gauging and de-burring activities. The operator also looks after the various tool assembly processes

Personal Attributes: The individual should be detailed oriented, observant; should have the ability of operation monitoring i.e., observing gauges, dials etc., good level of hand eye coordination, maintaining arm steadiness, ability to quickly move hand to grasp and assemble objects (Dexterity), high precision working ,reading, writing and communication skills, eye for detail and sensitivity towards safety for self and equipment. The role holder should also be able to visualize the final product output from the 2D drawing supplied to him by the design team.



Qualifications Pack For Tool Room operator





Qualifications Pack Code	ASC/Q4101		
Job Role	Tool room operator		
Credits(NSQF)	TBD	Version number	1.0
Industry	Automotive	Drafted on	20/10/2013
Sub-sector	Manufacturing	Last reviewed on	6/11/2013
Occupation	Tool Room	Next review date	Under revision expected date of revised version 31-Dec-15
NSQC Clearance on	20/07/15		

Job Role	Tool room operator
Role Description	Responsible for manufacturing and assembly of tools and dies and fitting
Role Description	the tools and dies at the customer end as per the requirements
NSQF level	4
Minimum Educational	
Qualifications	ITI - Mechanical
Maximum Educational	Graduate in Science
Qualifications	Basic tool manufacturing and assembly techniques
	, , ,
	Usage of assembly tools
Training	• 5S and Safety
(Suggested but not mandatory)	Problem solving
	Quality Management
	1 ASDC recommends that candidates should seek full employment not
	before attaining an age of 18 years.
	2 However, as per Factories Act1948 :
	- No one can be employed before attaining the age of 15
	- A person between the age of 15 – 18 (both inclusive) could be employed
Minimum Job Entry Age	only with employers who follow safety and security systems & processes
	and also that the employee in this bracket will be working under
	supervision.
	3 Please note that under the Factories Act 1948, different States may have slightly varying
	provision which need to be adhered to.
Experience	2-3 years in Tool Room/ Machinist
	ASC/4101: Understand the machining and assembling processes and
	equipment requirements to complete the task
	2. ASC/N4102: Prepare the machine, auxiliary apparatus and metal work
	pieces for manufacturing and assembly for tools and dies
	ASC/N4103: Perform the tool and die manufacturing process
Occupational Standards (OS)	
(4. ASC/N4104: Perform the tool and die assembly operations
	5. ASC/N0006: Maintain a safe and healthy working environment
	6. ASC/N0021: Maintaining 5S at the work premises
	Optional:
	N.A.



Qualifications Pack For Tool Room operator





Performance Criteria	As described in the relevant NOS 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.
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 organization.
Knowledge and Understanding	Knowledge and Understanding are statements which together specify the technical, generic, professional and organizational 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 organization 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
Scope	pack. 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

Qualifications Pack For Tool Room operator





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	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 a 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
Vertical	
vertical	client industries served by the industry.
Keywords /Terms	
	client industries served by the industry.
Keywords /Terms	client industries served by the industry. Description
Keywords /Terms NOS	client industries served by the industry. Description National Occupational Standard(s)
Keywords /Terms NOS NSQF	Client industries served by the industry. Description National Occupational Standard(s) National Skills Qualifications Framework

Sub-sector is derived from a further breakdown based on the characteristics and



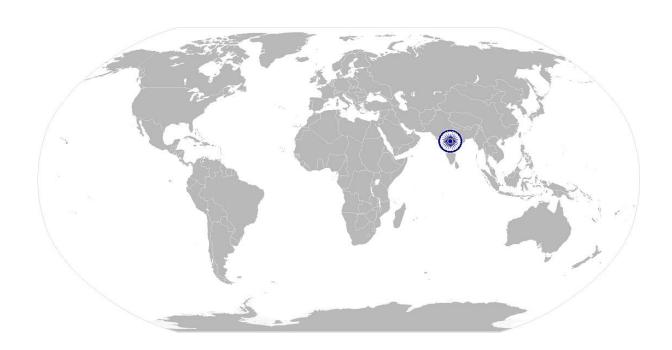






Understand the machining and assembling processes and equipment requirements to complete the task

National Occupational Standards



Overview

This unit is about understanding the job requirement and hence understand the activities & equipment associated with the process to complete the task.









Understand the machining and assembling processes and equipment requirements to complete the task

Unit Code	ASC/N4101
Unit Title (Task)	Understand the machining and assembling processes and equipment requirements to complete the task
Description	This NOS unit is about understanding the job requirement, what processes need to be executed, what equipment's will be used for the activity and what is the required output considering the standards specified
Scope	The tool room operator will be responsible for understanding the process and equipment requirements escalations of any queries regarding the job The job holder will cover tool& die manufacturing methods like machining, grinding and assembly processes like fitting, bolting, tightening for manufacturing of tools and dies. The role holder will interact with the tool designer, maintenance team and material management team
Performance Criteria (PC) w.r.t. the Scope
Element	Performance Criteria
Understand the machining &assembling requirements, equipment and parameters to be set for the process	PC1. Ensure that all the drawings, sketches and models are understood at the beginning of the process to finalize the operations to be performed by the operator PC2. Ensure accurate understanding of the Geometric Dimensions and Tolerance before initiating the tool and die making process PC3. Understand the right machining &assembling methodology and process to be adopted for completing the work order through discussions with the supervisor/ master technician and reading the process manuals/ Work Instructions/Standard Operating Procedures PC4. Understand the various machining processes (manual as well as on CNC) like grinding, tapering, milling, boring, cutting etc. which will be required during the tool making and die making process PC5. Understand the material required and the equipment availability for executing the activity PC6. Understand the various assembling process parameters like cycle time, fitting tolerances, torque application, bolting and fastening before starting the assembling process, as mentioned in the Work Instructions/ SOP manual PC7. Understand 5 S related to the work station and line area
	PC8. Clearly understanding the does and don'ts of the manufacturing process as defined in SOPs/ Work Instructions or defined by supervisors
Escalations of queries on the given job	PC9. In case while understanding the drawings and sketches some problems are observed, ensure that they are highlighted to the design team PC10. Refer the queries to a competent internal specialist if they cannot be resolved by the operator on own PC11. Obtain help or advice from specialist if the problem is outside his/her area of competence or experience PC12. Confirm self-understanding with the specialist holding discussions so that all doubts & queries can be resolved before the actual process execution









Understand the machining and assembling processes and equipment requirements to complete the task

Knowledge and Understanding (K) w.r.t. the scope			
Element	Knowledge and Understanding		
A. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA1. relevant standards and procedures followed in the company KA2. different types of products manufactured by the company KA3. functional processes like Procurement, Store management, inventory management, quality management and key contact points for query resolution		
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. how to read engineering drawings, sketches, work orders KB2. Geometric Dimension and Tolerance limits KB3. different types of machining tools like Electric Discharge Machine based Machining operations, Vertical Machining Centre, rub machining and wire cutting etc. KB4. different types of processes like drilling, fitting, grinding boring, cutting KB5. different types of assembling processes like bolting, torqueing and tightening and associated equipment KB6. the method of reading and interpreting the various measurement gauges KB7. how to visualize the final product purput and conduct quality verification tests. KB8. the impact of various physical parameters like machining, torqueing and tightening on the properties of final output product KB9. hazards and safety aspects involved in assembling activities and usage of relevant PPEs		
Skills (S) [Optional]	1 at		
Element	Skills		
Element A. Core Skills/ Generic Skills	The user/ individual on the job needs to know and understand how to: SA1. document the available information SA2. note down observations (if any) in the given format SA3. write information documents to internal departments/ internal teams or enter the information in online ERP systems under guidance of the supervisor Reading Skills The user/individual on the job needs to know and understand how to: SA4. read and interpret technical specifications of the specimen SA5. read equipment manuals and process documents to understand the equipment's and processes better SA6. read internal information documents sent by internal teams SA7. read and interpret technical customer drawings SA8. read engineering drawings and symbols used in drawings and sketches		









Understand the machining and assembling processes and equipment requirements to complete the task

	The user/individual on the job needs to know and understand how to:
	SA9. discuss task lists, schedules and activities with the supervisor
	SA10. effectively communicate with the team members
	SA11. question the shop supervisor in order to understand the nature of
	the problem and to clarify queries
	SA12. attentively listen with full attention and comprehend the information given by the speaker
B. Professional Skills	Plan and Organize
	The user/individual on the job needs to know and understand how to:
	SB1. plan and organize the work order and jobs received from the Operator
	SB2. organize all process/ equipment manuals so that sorting/ accessing
	information is easy
	SB3. support the supervisor in scheduling tasks for tool room helper
	Judgment and Critical Thinking
	The user/individual on the job needs to know and understand how to:
	SB4. use common sense and make judgments during day to day basis
	SB5. use reasoning skills to identify and resolve basic problems
	use intuition and keen observation skills to detect any potential problems
	which could arise during operations
	Desire to learn and take initiatives
	The user/individual on the job needs to know and understand how to:
	SB6. follow instructions and work on areas of improvement identified
	SB7. complete the assigned tasks with minimum supervision
	SB8. complete the job defined by the supervisor within timelines and quality norms
	Problem Solving and Decision making
	The user/individual on the job needs to know and understand how to:
	SB9. detect problems in day to day tasks
	SB10.support supervisor in using specific problem solving techniques and detailing
	out the problems
	SB11.discuss possible solution with the supervisor for problem solving
	SB12.make decisions in emergency conditions in case the supervisor is not
	available(as per the authority matrix defined by the organization)
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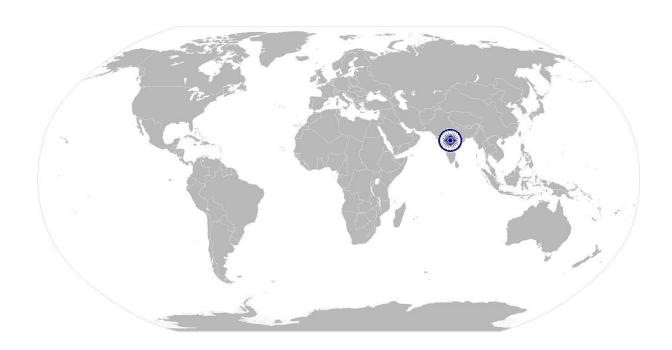






Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing and assembly for tools and dies

National Occupational Standards



Overview

This unit is about preparing the machine, auxiliary apparatus and the metal work pieces.



Unit Code



ASC/N4102





ASC/N 4102

Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing and assembly for tools and dies

Unit Title		
(Task)	Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing	
	and assembly for tools and dies	
Description	This NOS unit is about preparing the surface of the metal parts by removing dust, moistures etc., cleaning the manufacturing and assembling apparatus and installing the metal parts on the manufacturing and assembling machine	
Scope	The tool room operator will be responsible for	
Performance Criteria (PC)	w.r.t. the Scope	
Element	Performance Criteria	
Arrange for working equipment and material	PC1. Understand the material required and the equipment availability for executing the activity PC2. Ensure that the related engineering drawings and sketches are available before starting the tool & die manufacturing process PC3. Ensure that the required material is procured from the store before starting the machining process PC4. Ensure that the helper/ assistant technician brings the required material and tools before the start of the assembling operations PC5. Ensure that the machines like grinders, lather machines, CNC operator wire cut and EDM machines and tools like Bolting guns, rivet guns, nuts, bolts, screw drivers, wrenches, hacksaws, hammers etc. required for Tool & Die manufacturing and assembly are available for operations PC6. Ensure that the correct machine specifications are set in the machine before the start of operation	
Clean the machining/assembling equipment before executing the operations and setup the equipment	 PC7. Ensure that the helper/ assistant operator cleans the surface of the machines (Wire Cutting/ EDM/ Assembly tools) to remove dust and any other impurities like grease, oil, paint etc. PC8. Ensure that the assembly apparatus is setup as per the selected assembling process and the internal SOPs/ Work Instructions and the setting standards for the machine PC9. Ensure that the calibration of the manufacturing tools and measuring tools is accurate 	
Escalations of queries for the given job	PC10. Immediately refer the queries to the supervisor to avoid any delay in the ctual process	

PC11. Confirm self-understanding to the supervisor/ master technician during the









ASC/N 4102 Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing and assembly for tools and dies

	discussions so that all doubts & queries can be resolved before the
Ku a vilada a a ad Hudausta a	actual process execution
Knowledge and Understan	
Element	Knowledge and Understanding
A. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA1. relevant standards and procedures followed in the company KA2. different types of products manufactured by the company KA3. functional processes like Procurement, Store management, inventory management, quality management and key contact points for query resolution
B. Technical Knowledge Skills (S) w.r.t. the scope	The user/individual on the job needs to know and understand: KB1. different types of machining processes like grinding, broaching, tapering, wire cutting, honing etc. KB2. how to read and interpret engineering drawings, sketches and models provided the tool and die design team KB3. how to use manual as well as CNC operated machines and tools KB4. how to use wire cutting and EDM machines KB5. different types of joining/ assembling processes like welding, brazing, tightening, riveting, bolting and equipment associated with these processes KB6. the impact of various physical parameters like torqueing and tightening on the properties of final output product like durability, surface finish, part movement, aesthetics KB7. the method of reading and interpreting the various measurement gauges KB8. Basics of algebra and trigonometry KB9. how to visualize the final product output KB10. hazards and safety aspects involved in assembling activities and usage of relevant PPEs
Element	Skills
A. Core Skills/ Generic	Writing Skills
Skills	The user/ individual on the job needs to know and understand how to: SA1. document information SA2. note down observations (if any) related to the process SA3. write information documents to internal departments/ internal teams or enter the information in online ERP systems under guidance of the supervisor Reading Skills The user/individual on the job needs to know and understand how to: SA4. read and interpret technical specifications of the assemble specimen SA5. read equipment manuals and process documents to understand the equipment's and processes better SA6. read internal information documents sent by internal teams SA7. read and interpret engineering drawings Oral Communication (Listening and Speaking skills)









ASC/N 4102 Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing and assembly for tools and dies

	The user/individual on the job needs to know and understand how to: SA8. discuss task lists, schedules and activities with the supervisor SA9. effectively communicate with the team members SA10. question the supervisor in order to understand the nature of the problem and to clarify queries SA11. attentively listen with full attention and comprehend the information given by the speaker
B. Professional Skills	Plan and Organize
	The user/individual on the job needs to know and understand how to: SB1. plan and organize the work order and jobs received from the Operator SB2. organize all process/ equipment manuals so that sorting/ accessing information is easy
	Analytical Thinking
	The user/individual on the job needs to know and understand how to: SB3. visualize the final job product after understanding the given drawing/ sketches SB4. co relate the type of job output required with the machining/assembling methodology to be used SB5. identify the strengths and weakness of various assembling process Judgment and Critical Thinking
	The user/individual on the job needs to know and understand how to: SB6. use common sense and make judgments during day to day basis SB7. use reasoning skills to identify and resolve basic problems Desire to learn and take initiatives
	The user/individual on the job needs to know and understand how to: SB8. follow instructions and work on areas of improvement identified and complete the assigned tasks with minimum supervision SB9. complete the job defined by the supervisor within the timelines and quality norms SB10. take self-initiatives in driving small projects with the supervisor like operation

improvement, training of helpers and assistant operators, 5S, Kaizen etc









Prepare the machine, auxiliary apparatus and metal work pieces for manufacturing and assembly for tools and dies

NOS Version Control

NOS Code	ASC/N4102	ASC/N4102		
Credits(NSQF)	TBD	Version number	1	
Industry	Automotive	Drafted on	20/10/2013	
Industry Sub-sector	Manufacturing	Last reviewed on	6/11/2013	
Occupation	Tool Room	Next review date	Under revision expected date of revised version 31-Dec-15	
		NSQC Clearance on	24/07/15	





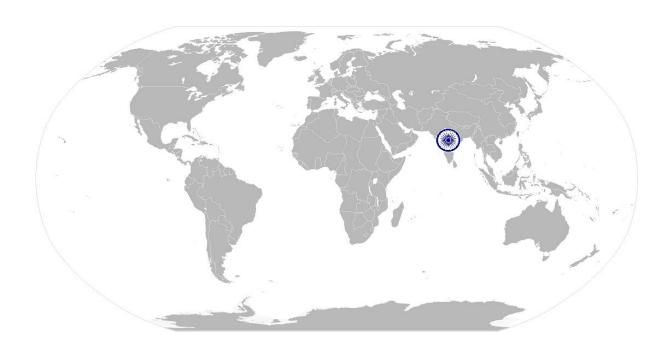






Perform the tool and die manufacturing process

National Occupational Standard



Overview

This unit is about manufacturing the Tool & Die as per the design specifications available









Unit Code

Perform the tool and die manufacturing process

ASC /N4103

Performing the Tool and Die manufacturing operations	
This NOS is about manufacturing the tool/ die using various machining techniques, conducting quality inspections and fitting the tool/ die at the customer end	
 The tool room operator will be responsible for using special purpose/ CNC operated machines for manufacturing tools and dies maintaining data of production and rejection escalations of any queries The job holder will cover tool & die manufacturing methods like machining, grinding and assembly processes like fitting, bolting, tightening for manufacturing of tools and dies. The role holder will interact with the tool designer, maintenance team and material management team 	
C) w.r.t. the Scope	
Performance Criteria	
 PC1. Ensure that the operator receives the 2D drawing from the design team PC2. Study the drawings/ sketches to understand the operations to be performed by the operator/ machinist and plansequences of operations for fabricating tools, dies or assemblies PC3. Select metals to be used based on properties like hardness and tolerance for forming the tool PC4. Measure and mark the metal to lay out machining using instruments such as protractors or micrometres PC5. Lift the work pieces/ metal blocks on the working platform using appropriate lifting tools like hoists, cranes, chain pulley, angle plates PC6. Ensure that the work pieces are sized as per the requirement using power operated/ manual/ automatic cutting tools like hacksaws, sawing blades PC7. Conduct Rough machining for initial block sizing. Ensure that the block is properly bolted on the machining block and machining activities are carried out as per the product requirement PC8. Operate CNC machines like lathes, milling machines, boring machines and grinders to cut, bore, grind the material to achieve the prescribed shape and dimension PC9. Ensure that the right program is selected for operating the CNC machine tools PC10. In case of manual tools, ensure correct setting of drill presses, boring tools, hacksaws, grinders as per the process requirement mentioned in the Work Instructions/ SOP manuals PC11. Cut, shape and trim blanks to specified lengths or shapes using the CNC machines PC12. Use wire cutting and Vertical Machining Centre technique to cut the blocks into separate pieces PC13. Ensure that the metal block is properly loaded on the VMC machine to mill the 	
block as per requirement PC14. Ensure that the machine operations are regularly monitored to detect any	









Perform the tool and die manufacturing process

Creation of through holes using Electric Discharge Machining (EDM) Documentation and record keeping	malfunctions in machine operations or any out of tolerance machining PC15. Verify the conformance of the output product to the specifications mentioned in the Work Instructions/ SOPs using precision measurement tools PC16. Ensure that routine maintenance activities are carried out by the operator as per the checklist provided by the maintenance team PC17. Ensure that any impurities like grease, oil, dust, rust etc. is periodically cleaned from the machining equipment PC18. Use Electric Discharge Machining to hole out blind spots and also to create hole in the die formation plate/ metal work plate PC19. Setup the electrodes of the EDM machine and measure the distance between the electrodes as mentioned in the Work Instructions/ SOPs PC20. Ensure that the correct current and voltage are selected for the EDM process PC21. Ensure that the work piece/ metal piece is carefully loaded on the EDM machine surface tables/ work platform using manual/ automatic tools PC22. Ensure that there is uniform flow of dielectric liquid i.e. flushing of the dielectric liquid to remove any debris which would have collected during the EDM process PC33. Ensure that the machine operations are regularly monitored to detect any malfunctions in machine operations or any out of tolerance machining PC24. Ensure that the electrode properties like surface, dimensions, metallurgical properties are periodically checked as per the checklist provided PC25. Ensure that the electrodes are changed in case there is a deviation from the specifications PC26. Ensure all records related to production of tools and die is maintained in the format used by the organization/ process mentioned in the Work Instructions PC27. Ensure that proper data related to rejections and bad quality is separately maintained as per the internal processes PC28. Report any issues observed during record keeping to the supervisor in a timely
	Manner
Knowledge and Unde	2.7.7
A. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA1. relevant standards and procedures followed in the company KA2. different types of products manufactured by the company KA3. quality management practices of the organization
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. basic preparation process of machine and machine settings KB2. operations for various machining related tools KB3. the method of reading and interpreting the various drawings (2D, 3D and line sketches) KB4. knowledge of punch setting, operating presses and stoning operations KB5. types of jigs, fixtures and dies used in the tooling process KB6. usage of tri squares, geometry squares to check for perpendiculars in two joining parts









Perform the tool and die manufacturing process

	KB7. manufacturing processes like milling , grinding , boring, turning etc through		
	manual/ CNC operated machines		
	KB8. process related to welding and assembly of tools, fixtures and dies		
	KB9. how to operate wire cut machines and EDM machines used for die making		
	KB10. metallurgical properties of various metals/ alloys used for die and tool		
	preparation		
	KB11. how to use lifting tools like hoists, cranes, clamps etc.		
	KB12. how to use various measuring gauges like vernier calipers, micrometers,		
	thickness gauges, dial indicators		
	KB13. Basic algebra and trigonometric rules		
	KB14. how to visualize the final product output and conduct quality verification		
	tests		
	KB15. manufacturing defects associated with the machining and related processes		
	and impact of the defects on the final product output		
Skills (S) [Optional]			
A. Core Skills/	Writing Skills		
Generic Skills	The user/individual on the job, needs to know and understand how to		
	The user/ individual on the job needs to know and understand how to:		
	SA1. document information		
	SA2. note down observations (if any) related to the design aspect		
	SA3. write information documents to internal departments/ internal teams or		
	enter the information in online ERP systems under guidance of the supervisor		
	Reading Skills		
	The user/individual on the job needs to know and understand how to:		
	SA4. read and interpret technical 2D drawings		
	SA5. read and understand the various tolerances and specifications for the product		
	SA6. read internal information documents sent by internal teams		
	Oral Communication (Listening and Speaking skills)		
	The user/individual on the job needs to know and understand how to:		
	SA7. discuss task lists, schedules and activities with the supervisor		
	SA8. effectively communicate with the team members		
	SA9. question the customer in order to understand the nature of the problem and		
	to clarify queries		
	SA10. attentively listen with full attention and comprehend the information given by		
D. Drofossional Chille	the speaker		
B. Professional Skills	Plan and Organize		
	The user/individual on the job needs to know and understand:		
	SB1. plan and organize the work order and jobs received		
	SB2. plan and organize the design/ process/quality documents received from		
	internal customers		
	SB3. organize all manuals so that sorting out information is fast		
	Analytical Thinking		
	The user/individual on the job needs to know and understand how to:		
	SB4. carefully analyse the 2D drawing for various customer specifications		
	SB5. carefully do the manufacturing and assembly operations with relevant actions		





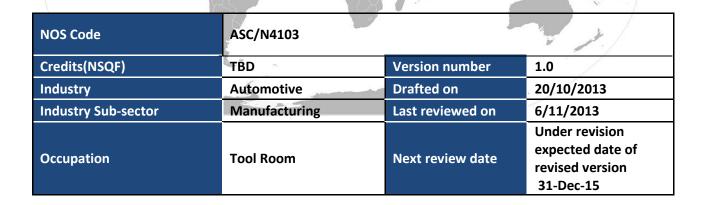




Perform the tool and die manufacturing process

	as listed in SOP/WI
Pro	blem Solving and Decision making
The	user/individual on the job needs to know and understand how to:
SE	6. detect problems in day to day tasks
SE	7. support supervisor in using specific problem solving techniques and detailing
	out the problems
SE	8. discuss possible solution with the supervisor for problem solving
SE	9. make decisions in emergency conditions in case the supervisor is not
	available(as per the authority matrix defined by the organization)
Qua	ality Consciousness
The	user/individual on the job needs to know and understand how to:
SE	10. identify defective parts in the manufacturing line by comparing
	manufactured pieces with the work standard
SE	11. link the defect observed with the overall impact on the performance of the
	component

NOS Version Control





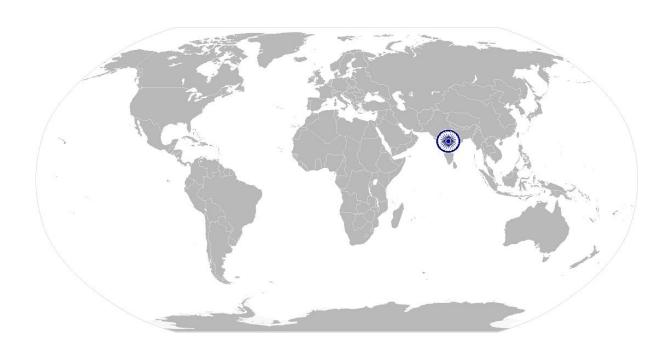






Performing the Tool and Die assembly operations

National Occupational Standard



Overview

This unit is about assembling the manufactured Tool & Die as per the product specifications



National Occupational Standards





ASC/N4104

Unit Code

Performing the Tool and Die assembly operations

ASC /N4104

Unit Title	
(Task)	Parforming the Tool and Die assembly operation
	Performing the Tool and Die assembly operation
Description	This NOS is about assembling the tool/ die using various fitting and joining techniques
	, conducting quality inspections and fitting the tool/ die at the customer end
Scope	The tool room operator will be responsible for
	 using methods like bolting, riveting, fastening etc. to assemble the dies and
	the tools.
	 maintaining data of production and rejection
	escalations of any queries
	The job holder will cover tool & die manufacturing methods like machining, grinding
	and assembly processes like fitting, bolting, tightening for manufacturing of tools and
	dies. The role holder will interact with the tool designer, maintenance team and
	material management team
Parformance Critorial D	C) w r t the Scene
Performance Criteria(P	c) with the scope
Element	Performance Criteria
Tool and Die	PC1. Understand the assembly operations from the assembly drawing/ blue print,
Assembly	Work Instructions/ SOPs supplied on the assembly line
	PC2. Understand the right tools required for assembly and fabrication of the tool &
	die manufactured
	PC3. Ensure availability of joining parts like clamps, braces, nuts, bolts, fasteners
	collars etc. at the assembly platform
	PC4. Understand the correct method of the assembly operation such as angle for
	holding the bolting gun/riveting gun, direction of applying torque, position of
	technician hand/ body to complete the assembly operation keeping in mind
	safe working procedures
	PC5. Read the specifications manuals and plan assembly or building operations
	PC6. Design and manufacture the jigs and fixtures for use to aid in assembly of
	parts
	PC7. Lift , position and secure machined parts on surface plates or worktables for
	assembly using appropriate equipment like hoists, chain pulleys, cranes etc
	PC8. Fit and assemble parts to make , repair or modify tools using machine tools
	PC9. Carefully insert the right bolts, screw, rivet in the required place in the part of
	be assembled
	PC10. Perform tightening of nuts and bolts using bolting guns/ riveting guns as per
	the required specifications for fitment of each part
	PC11.Ensure right amount of torque application for tightening the bolted
	Components PC13 Join components using wolding and brazing processes as per the design and
	PC12. Join components using welding and brazing processes as per the design and
	specifications available with the assembly team
	PC13. Ensure any extra material on the tool & die is removed using cutting tools like
	hacksaws, power blades, cutting torches etc.
	PC14. File, shim, grind and polish flat and contoured surface of assembled tools and
	dies suing manual files, abrasive grinding surfaces, polishing tools (for rough
	polishing, fine polishing, diamond polishing and surface smoothening)









Performing the Tool and Die assembly operations

Tool and Die Inspection	PC15. Ensure verification of dimensions, clearances and alignment of parts and components as specified in the Work Instructions/ SOP, using standard measurement gauges like micrometres, vernier calipers, thickness gauges and dial indicators PC16. Seal any potential areas of leakage and seepage which may damage the tool or die PC17. Conduct regular maintenance and cleaning of assembly tools and lifting tools as per the processes mentioned in the checklist PC18. Ensure that any type of impurities like grease, oil, dust, rust etc. should be removed from the assembly and fabrication tools PC19. Conduct quality inspection of the tool for various tolerances PC20. Ensure that the finished dies are checked for smoothness, contour conformity and defects. Check the tools and dies in a green room in case facility is available with the operator. PC21. Ensure squareness checking to measure various angles in case of joining parts PC22. Conduct a spotting press operation including punch setting, hard pressing, and component spotting to perform real time tests on the developed tools
	PC23. Perform the nitriding operation to harden the manufacturing tool and die PC24. Conduct test runs as specified in the Work Instructions/ SOP manuals on assembled tools and ides to ensure conformance to the standards PC25. Support the team in conducting test trials of the tool at the customer end. Key customer end tests includes checking the mounting of the dies, fitment of the die in the machine slot, production of the product sample, adherence to the product dimensions as per the specifications provided by the customer PC26. In case of any deviations/ required changes, make changes in the tool/ die and conduct retrial of the tool at the shop floor for durability and reliability
Documentation and record keeping	PC27. Send the completed tool and die for packaging and despatch to the customer PC28. Ensure all records related to production and final assembly of tools and die is maintained in the format used by the organization/ process mentioned in the Work Instructions PC29. Ensure that proper data related to rejections and bad quality is separately maintained as per the internal processes PC30. Report any issues observed during record keeping to the supervisor in a timely Manner
Knowledge and Unde	
B. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA1. relevant standards and procedures followed in the company KA2. different types of products manufactured by the company KA3. quality management practices of the organization
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. basic preparation process of machine and machine settings KB2. operations for various machining related tools KB3. the method of reading and interpreting the various drawings (2D, 3D and line sketches)









Performing the Tool and Die assembly operations

	KB4. knowledge of punch setting, operating presses and stoning operations
	KB5. types of jigs, fixtures and dies used in the tooling process
	KB6. usage of tri squares, geometry squares to check for perpendiculars in two joining parts
	KB7. manufacturing processes like milling , grinding , boring, turning etc.
	KB8. assembly processes like bolting, tightening, bending, jointing, sealing
	KB9. process related to welding and assembly of tools, fixtures and dies
	KB10.how to operate wire cut machines and EDM machines used for die making
	KB11.metallurgical properties of various metals/ alloys used for die and tool
	preparation
	KB12.how to use lifting tools like hoists, cranes, clamps etc.
	KB13.how to use various measuring gauges like vernier calipers, micrometers,
	thickness gauges, dial indicators
	KB14.how to visualize the final product output and conduct quality verification
	tests.
Skills (S) [Optional]	
	W. W Cl. W.
C. Core Skills/	Writing Skills
Generic Skills	The user/ individual on the job needs to know and understand how to:
	SA1. document information
	SA2. note down observations (if any) related to the design aspect
	SA3. write information documents to internal departments/ internal teams or
	enter the information in online ERP systems under guidance of the supervisor
	Reading Skills
	The user/individual on the job needs to know and understand how to:
	SA4. read and interpret technical 2D drawings
	SA5. read and understand the various tolerances and specifications for the product
	SA6. read internal information documents sent by internal teams
	Oral Communication (Listening and Speaking skills)
	The user/individual on the job needs to know and understand how to:
	SA7. discuss task lists, schedules and activities with the supervisor
	SA8. effectively communicate with the team members
	SA9. question the customer in order to understand the nature of
	the problem and to clarify queries
	SA10. attentively listen with full attention and comprehend the information given
	by the speaker
D. Professional Skills	Plan and Organize
	The user/individual on the job needs to know and understand:
	SB1. plan and organize the work order and jobs received
	SB2. plan and organize the design/ process/quality documents received from
	internal customers
	SB3. organize all manuals so that sorting out information is fast
	Analytical Thinking
	The user/individual on the job needs to know and understand how to:
	SB4. carefully analyse the 2D drawing for various customer specifications
	, , ,









Performing the Tool and Die assembly operations

SB5. carefully do the manufacturing and assembly operations with relevant actions
as listed in SOP/WI

Problem Solving and Decision making

The user/individual on the job needs to know and understand how to:

SB6. detect problems in day to day tasks

SB7. support supervisor in using specific problem solving techniques and detailing out the problems

SB8. discuss possible solution with the supervisor for problem solving

SB9. make decisions in emergency conditions in case the supervisor is not available(as per the authority matrix defined by the organization)

Quality Consciousness

The user/individual on the job needs to know and understand how to:

SB10. identify defective parts in the manufacturing line by comparing manufactured pieces with the work standard

SB11. First the defect observed with the guards impact on the perfection.

SB11. link the defect observed with the overall impact on the performance of the component

NOS Version Control

NOS Code	ASC/N4104		
Credits(NSQF)	TBD	Version number	1.0
Industry	Automotive	Drafted on	20/10/2013
Industry Sub-sector	Manufacturing	Last reviewed on	6/11/2013
Occupation	Tool Room	Next review date	Under revision expected date of revised version 31-Dec-15



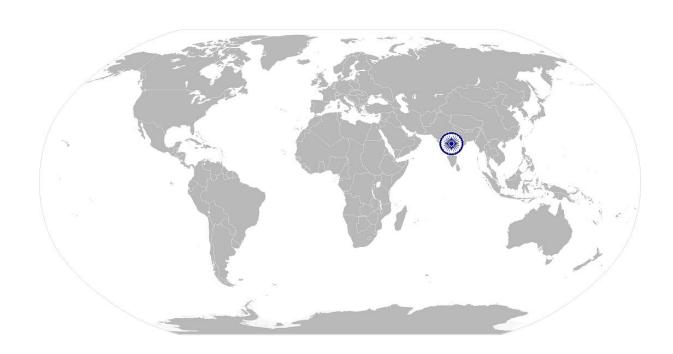






Maintain a safe and healthy working environment

National Occupational Standard



Overview

This unit is about establishing a Safe, Healthy and Environment friendly workplace









Maintain a safe and healthy working environment

Unit Code	ASC/N0006		
Unit Title			
(Task)	Maintain a safe and healthy working environment		
Description	Maintain a safe and healthy working environment		
Description	This NOS unit is about creating a Safe and Healthy work place, adhering to the safety guidelines in the working area, following practices which are		
	not impacting the environment in a negative manner		
Scope	The role holder will be responsible for		
Scope	identifying and reporting of risks		
	 creating and sustaining a safe, clean and environment friendly 		
	work place		
	This NOS will be applicable to all Automotive sector manufacturing job		
	roles		
Performance Criteria (PC) w.r.t.	the Scope		
Element	Performance Criteria		
Identify and report the risks	PC1. Identify activities which can cause potential injury through sharp		
identified	objects, burns, fall, electricity, gas leakages, radiation, poisonous		
	fumes, chemicals ,loud noise		
	PC2. Conduct regular checks on machine health to identify potential		
	hazards due to wear and tear of machine		
	PC3. Inform the concerned authorities about the potential risks		
	identified in the processes, workplace area/ layout, materials		
	used etc PC4 Create awareness amongst other by sharing information on the		
	PC4. Create awareness amongst other by sharing information on the identified risks		
	identified risks		
Create and sustain a Safe,	PC5. Follow the instructions given on the equipment manual		
clean and environment	describing the operating process of the equipment		
friendly work place	PC6. Follow the Safety, Health and Environment related practices		
	developed by the organization		
	PC7. Operate the machine using the recommended Personal		
	Protective Equipment (PPE) and ensure team members also use		
	the related PPEs at the workplace		
	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. Attend all safety and fire drills to be self-aware of safety hazards and preventive techniques		
	PC10. Maintain high standards of personal hygiene at the work place		
	PC11. Ensure that the waste disposal is done in the designated area		
	1 C11. Linducting waste disposal is done in the designated area		









Maintain a safe and healthy working environment

	and manner as per organization SOP.	
	PC12. 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	
Knowledge and Understanding (
Element	Knowledge and Understanding	
A. Organizational	The user/individual on the job needs to know and understand:	
Context (Knowledge of the	KA1. relevant standards, procedures and policies related to Health,	
company / organization and	Safety and Environment followed in the company	
its processes)	KA2. emergency handling procedures & hierarchy for escalation	
B. Technical Knowledge	The user/individual on the job needs to know and understand: KB1. basic knowledge of Safety procedures(fire fighting, first aid) within the organization	
	KB2. basic knowledge of various types of PPEs and their usage KB3. basic knowledge of risks/hazards associated with each occupation in the organization	
	KB4. knowledge of personal hygiene and how an individual an contribute towards creating a highly safe and clean working environment	
Skills (S)w.r.t. the scope		
Element Skills		
A. Core Skills/ Generic Skills	Writing Skills	
	The user/ individual on the job needs to know and understand how to: SA1. write basic level notes and observations	
	Reading Skills	
	The user/individual on the job needs to know and understand how to: SA2. read safety instructions put up across the plant premises SA3. read safety precautions mentioned in equipment manuals and panels to understand the potential risks associated	
	Oral Communication (Listening and Speaking skills)	
	The user/individual on the job needs to know and understand how to: SA4. effectively communicate information to team members SA5. Inform employees in the plant and concerned functions about events, incidents & potential risks observed related to Safety, Health and Environment. SA6. question operator/ supervisor in order to understand the safe related issues SA7. attentively listen with full attention and comprehend the information given by the speaker during safety drills and training	









Maintain a safe and healthy working environment

E	3. Professional Skills	Judgmental Thinking	
		The user/individual on the job needs to know and understand how to:	
		SB1. use common sense and make judgments during day to day basis	
		SB2. use reasoning skills to identify and resolve basic problems	

NOS Version Control

NOS Code	ASC/N0006	ASC/N0006	
Credits(NSQF)	TBD	Version number	1.0
Industry	Automotive	Drafted on	15/8/2013
Industry Sub-sector	Manufacturing	Last reviewed on	25/8/2013
Occupation	Tool Room	Next review date	Under revision expected date of revised version 31-Dec-15









Maintaining 5S at the work premises

National Occupational Standard



Overview

This unit is about the understanding all principles of 5S and follow the given guidelines to ensure a clean and efficient working environment in the organization









Maintaining 5S at the work premises

Unit Code	ASC/N0021	
Unit Title (Task)	Maintaining 5S at the work premises	
Description	This NOS is about ensuring all 5 S activities both at the shop floor and the office area to facilitate increase in work productivity	
Scope	The individual needs to • Ensure sorting, streamlining & organizing, storage and documentation, cleaning, standardization and sustenance across the plant and office premises of the organization	
Performance Criteria (PC) w.		
Element	Performance Criteria	
Ensure sorting	 PC1. Follow the sorting process and check that the tools, fixtures & jigs that are lying on workstations are the ones in use and unnecessary 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 labeled 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 PC6. Ensure that areas of material storage areas are not overflowing PC7. Properly stack the various types of 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 of instruments/ boxes/	
documentation and storage	containers and maintaining reference files/ documents with the	
(organizing , streamlining)	codes and the lists	
	PC11. Check that the items in the respective areas have been identified as	









Maintaining 5S at the work premises

	broken or damaged	
	PC12. Follow the given instructions and check for labeling 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 and the work place	PC14. Check whether safety glasses are clean 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 which indicate potential safety hazards 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, clean shoes, clean gloves, clean helmets, personal hygiene	
Ensure sustenance	PC1. Follow the daily cleaning standards and schedules to create a clean working environment PC2. Attend all training programs for employees on 5 S PC3. Support the team during the audit of 5 S PC4. Participate actively in employee work groups on 5S and encourage team members for active participation PC5. Follow the guidelines for What to do and What not to do to build sustainability in 5S as mentioned in the 5S check lists/ work instructions	
Knowledge and Understanding		
Element	Knowledge and Understanding	
C. Organizational Context (Knowledge of the company / organization and its processes)	The user/individual on the job needs to know and understand: KA3. relevant standards, procedures and policies related to 5S followed in the company	
D. Technical Knowledge	The user/individual on the job needs to: KB5. have basic knowledge of 5S procedures KB6. know various types 5s practices followed in various areas KB7. understand the 5S checklists provided in the department/ team KB8. have skills to identify useful & non useful items KB9. have knowledge of labels, signs & colours used as indicators	









Maintaining 5S at the work premises

	KB10. Have knowledge on how to sort and store various types of tools,		
	equipment, material etc. KB11. know, how to identify various types of waste products KB12. understand the impact of waste/ dirt/ dust/unwanted substances on the process/ environment/ machinery/ human body KB13. have knowledge of best ways of cleaning & waste disposal KB14. understand the importance of standardization in processes KB15. understand the importance of sustainability in 5S KB16. have knowledge of TQM process KB17. have knowledge of various materials and storage norms KB18. understand visual controls, symbols, graphs etc.		
Skills (S)w.r.t. the scope Element	Skills		
A. Core Skills/ Generic	Writing Skills		
Skills	The user/ individual on the job needs to know and understand how to: SA8. write basic level notes and observations SA9. note down observations (if any) related to the process SA10. write information documents to internal departments/ internal teams Reading Skills		
	The user/individual on the job needs to know and understand how to: SA11. read 5S instructions put up across the plant premises		
	Oral Communication (Listening and Speaking skills)		
	The user/individual on the job needs to know and understand how to: SA12. effectively communicate information to team members inform employees in the plant and concerned functions about 5S SA13. question the process head in order to understand the 5S related issues SA14. attentively listen with full attention and comprehend the information given by the speaker during 5S training programs		
B. Professional Skills	Judgmental Thinking		
	The user/individual on the job needs to know and understand how to: SB3. use common sense and make judgments during day to day basis SB4. use reasoning skills to identify and resolve basic problems using 5S Persuasion		
	The user/ individual on the jobs needs to know and understand how to:		
	SB5. persuade co team members to follow 5 S SB6. ensure that the co team members understand the importance of using 5 S tool		









Maintaining 5S at the work premises

Creativity

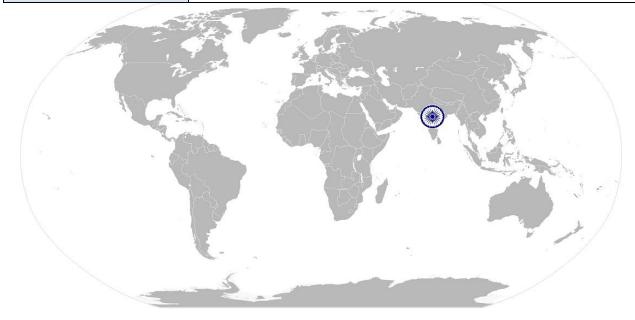
The user/individual on the job needs to know and understand how to:

- SB7. use innovative skills to perform and manage 5 S activities at the work desk and the shop floor
- SB8. exhibit inquisitive behaviour to seek feedback and question on the existing set patterns of work

Self -Discipline

The user/individual on the job needs to know and understand how to:

- SB9. do what is right, not what is a popular practices
- SB10. follow shop floor rules& regulations and avoid deviations; make 5S an integral way of life
- SB11. ensure self-cleanliness on a daily basis
- SB12. demonstrate the will to keep the work area in a clean and orderly manner











Maintaining 5S at the work premises

NOS Version Control

NOS Code	ASC/N0021		
Credits(NSQF)	TBD	Version number	1.0
Industry	Automotive	Drafted on	1/03/2014
Industry Sub-sector	Manufacturing/ R&D	Last reviewed on	15/03/2014
Occupation	Tool Room	Next review date	Under revision expected date of revised version 31-Dec-15







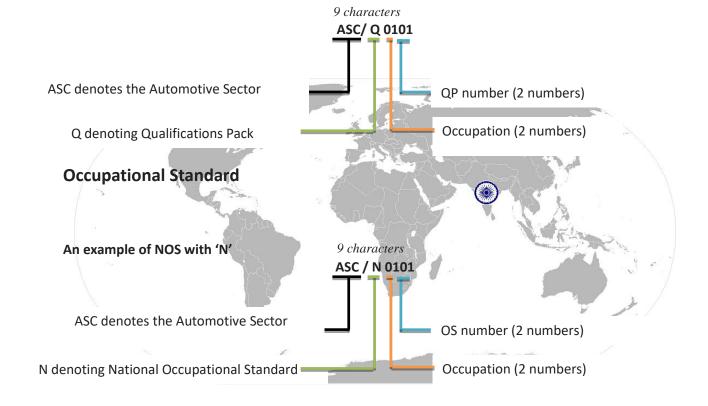




Maintaining 5S at the work premises

Annexure

Qualifications Pack



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Maintaining 5S at the work premises

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

Sub-sector	Range of Occupation numbers
Manufacturing	31 - 45 & 61 - 68
Research & Development	81 - 84
Sales & Service	01 - 21
Road Transportation	96 - 97

Sequence	Description	Example
Three letters	Automotive	ASC
Slash		
Next letter	Whether Q P or N OS	N
Next two numbers	Occupation code	10
Next two numbers	OS number	12







Criteria for assessment of Trainees

JOB ROLE	Tool Room Operator OR Technician
Qualification Pack	ASC/Q 4101
No. Of NOS	4 Role specific ,2 generic

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 SS C.
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-Voice
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 requisite broad 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: 70%)

Assessable		Total		Marks a	llocation
Outcome	Assessment Criteria	Mar k	Out of	Theory	Practical
1. ASC/N4101 Understand the process & equipment requirements	PC1. Ensure that all the drawings, sketches and models are understood at the beginning of the process to finalize the operations to be performed by the operator	100	7	2	5
to carry out the task	PC2. Ensure accurate understanding of the Geometric Dimensions and Tolerance before initiating the tool and die making process		7	2	5







PC3.	Understand the right machining &assembling methodology and process to be adopted for completing the work order through discussions with the supervisor/master technician and reading the process manuals/ Work Instructions/Standard Operating Procedures	7	2	5
PC4.	Understand the various machining processes (manual as well as on CNC) like grinding, tapering, milling, boring, cutting etc. which will be required during the tool making and die making process	7	2	5
PC5.	Understand the material required and the equipment availability for executing the activity	10	3	7
PC6.		12	4	8
PC7.	Understand 5S related to the work station and line area	12	4	8
PC8.	Clearly understanding the does and don'ts of the manufacturing process as defined in SOPs/ Work Instructions or defined by supervisors	10	3	7
PC9.	In case while understanding the drawings and sketches some problems are observed, ensure that they are highlighted to the design team	7	2	5
PC10	D. Refer the queries to a competent internal specialist if they cannot be resolved by the operator on own	7	2	5
PC1	1. Obtain help or advice from specialist if the problem is outside	7	2	5







	his/her area of competence or experience				
	PC12. Confirm self-understanding with the specialist holding discussions so that all doubts & queries can be resolved before the actual process execution		7	2	5
	Total		100	30	70
2. ASC/N4102 Prepare the	PC1. Understand the material required and the equipment availability for executing the activity		7	2	5
machine, auxiliaries & work pieces	PC2. Ensure that the related engineering drawings and sketches are available before starting the tool & die manufacturing process		7	2	5
	PC3. Ensure that the required material is procured from the store before starting the machining process		7	2	5
	PC4. Ensure that the helper/ assistant technician brings the required material and tools before the start of the assembling operations		11	3	8
	PC5. Ensure that the machines like grinders, lather machines, CNC operator wire cut and EDM machines and tools like Bolting guns, rivet guns, nuts, bolts, screw drivers, wrenches, hacksaws, hammers etc. required for Tool & Die manufacturing and assembly are available for operations	100	12	4	8
	PC6. Ensure that the correct machine specifications are set in the machine before the start of operation		12	4	8
	PC7. Ensure that the helper/ assistant operator cleans the surface of the machines (Wire Cutting/ EDM/ Assembly tools) to remove dust and any other impurities like grease, oil, paint etc.		12	4	8
	PC8. Ensure that the assembly apparatus		11	3	8







	1				
	is setup as per the selected assembling process and the internal SOPs/ Work Instructions and the				
	setting standards for the machine				
	PC9. Ensure that the calibration of the				
	manufacturing tools and measuring		7	2	5
	tools is accurate		,	2	3
	PC10. Immediately refer the queries to the				
	supervisor to avoid any delay in the		7	2	5
	actual process				
	PC11. Confirm self-understanding to the				
	supervisor/ master technician				
	during the discussions so that all		7	2	5
	doubts & queries can be resolved				
3.	before the actual process execution				
	Total		100	30	70
	PC1. Ensure that the operator receives				
ASC/N4103	the 2D drawing from the design		3	1	2
Perform tool & die	team				
manufacturing	PC2. Study the drawings/ sketches to				
activities	understand the operations to be				
	performed by the operator/		3	1	2
	machinist and plan sequences of		3	1	2
	operations for fabricating tools,				
	dies or assemblies				
	PC3. Select metals to be used based on				
	properties like hardness and		3	1	2
	tolerance for forming the tool				
	PC4. Measure and mark the metal to lay	00			
	out machining using instruments	50	3	1	2
	such as protractors or micrometres				
	PC5. Lift the work pieces/ metal blocks				
	on the working platform using		3	1	2
	appropriate lifting tools like hoists,		3	1	2
	cranes, chain pulley, angle plates				
	PC6. Ensure that the work pieces are				
	sized as per the requirement using				
	power operated/ manual/		3	1	2
	automatic cutting tools like				
	hacksaws, sawing blades				
	PC7. Conduct Rough machining for		3	1	2
	initial block sizing. Ensure that the		ŭ	1	_







block is properly bolted on the machining block and machining activities are carried out as per the product requirement			
PC8. Operate CNC machines like lathes, milling machines, boring machines and grinders to cut, bore, grind the material to achieve the prescribed shape and dimension	3	1	2
PC9. Ensure that the right program is selected for operating the CNC machine tools	3	1	2
PC10. In case of manual tools, ensure correct setting of drill presses, boring tools, hacksaws, grinders as per the process requirement mentioned in the Work Instructions/ SOP manuals	3	1	2
PC11. Cut , shape and trim blanks to specified lengths or shapes using the CNC machines	4	1	3
PC12. Use wire cutting and Vertical Machining Centre technique to cut the blocks into separate pieces	4	1	3
PC13. Ensure that the metal block is properly loaded on the VMC machine to mill the block as per requirement	4	1	3
PC14. Ensure that the machine operations are regularly monitored to detect any malfunctions in machine operations or any out of tolerance machining	4	1	3
PC15. Verify the conformance of the output product to the specifications mentioned in the Work Instructions/ SOPs using precision measurement tools	4	1	3
PC16. Ensure that routine maintenance activities are carried out by the operator as per the checklist provided by the maintenance team	6	2	4







PC17. Ensure that any impurities like grease, oil, dust, rust etc. is periodically cleaned from the machining equipment	4	1	3
PC18. Use Electric Discharge Machining to hole out blind spots and also to create hole in the die formation plate/ metal work plate	6	2	4
PC19. Setup the electrodes of the EDM machine and measure the distance between the electrodes as mentioned in the Work Instructions/ SOPs	4	1	3
PC20. Ensure that the correct current and voltage are selected for the EDM process	4	1	3
PC21. Ensure that the work piece/ metal piece is carefully loaded on the EDM machine surface tables/ work platform using manual/ automatic tools	4	1	3
PC22. Ensure that there is uniform flow of dielectric liquid i.e. flushing of the dielectric liquid to remove any debris which would have collected during the EDM process	4	1	3
PC23. Ensure that the machine operations are regularly monitored to detect any malfunctions in machine operations or any out of tolerance machining	3	1	2
PC24. Ensure that the electrode properties like surface, dimensions, metallurgical properties are periodically checked as per the checklist provided	3	1	2
PC25. Ensure that the electrodes are changed in case there is a deviation from the specifications	3	1	2
PC26. Ensure all records related to production of tools and die is maintained in the format used by	3	1	2







	the organization/ process				
	mentioned in the Work Instructions				
	PC27. Ensure that proper data related to rejections and bad quality is separately maintained as per the internal processes		3	1	2
	PC28. Report any issues observed during record keeping to the supervisor in		3	1	2
	a timely manner		400	20	=0
4	Total		100	30	70
4. ASC/N4104 Perform Tool / Die assembly operation	PC1. Understand the assembly operations from the assembly drawing/ blue print, Work Instructions/ SOPs supplied on the assembly line		3	1	2
	PC2. Understand the right tools required for assembly and fabrication of the tool & die manufactured		3	1	2
	PC3. Ensure availability of joining parts like clamps, braces, nuts, bolts, fasteners collars etc. at the assembly platform		3	1	2
	PC4. Understand the correct method of the assembly operation such as angle for holding the bolting gun/ riveting gun, direction of applying torque, position of technician hand/ body to complete the assembly operation keeping in mind safe working procedures		3	1	2
	PC5. Read the specifications manuals and plan assembly or building operations	100	3	1	2
	PC6. Design and manufacture the jigs and fixtures for use to aid in assembly of parts		3	1	2
	PC7. Lift, position and secure machined parts on surface plates or worktables for assembly using appropriate equipment like hoists, chain pulleys, cranes etc		3	1	2
	PC8. Fit and assemble parts to make, repair or modify tools using machine tools		3	1	2
	PC9. Carefully insert the right bolts, screw, rivet in the required place in the part to be assembled		3	1	2
	PC10. Perform tightening of nuts and bolts using bolting guns/ riveting guns as per the required specifications for fitment of each part		3	1	2
	PC11. Ensure right amount of torque		4	1	3







application for tightening the bolted Components PC12. Join components using welding and brazing processes as per the design and specifications available with the assembly team PC13. Ensure any extra material on the tool & die is removed using cutting tools like hacksaws, power blades, cutting torches etc. PC14. File, shim, grind and polish flat and contoured surface of assembled tools and dies suing manual files, abrasive grinding surfaces, polishing tools (for rough polishing, fine polishing, diamond polishing and surface smoothening) PC15. Ensure verification of dimensions, clearances and alignment of parts and components as specified in the Work Instructions/ SOP, using standard measurement gauges like micrometres, vernier calipers, thickness gauges and dial indicators PC16. Seal any potential areas of leakage and
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vernier calipers, thickness gauges and dial indicators
dial indicators
PC16 Seel any potential grees of leakage and
r C 10. Scal any polential areas of leakage and
seepage which may damage the tool or 4 1 3
die
PC17. Conduct regular maintenance and
cleaning of assembly tools and lifting
tools as per the processes mentioned in 4 1 3
the checklist
PC18. Ensure that any type of impurities like
grease oil dust rust etc should be
removed from the assembly and 5 2 3
fabrication tools
PC19. Conduct quality inspection of the tool
for various tolerances 4 1 3
PC20. Ensure that the finished dies are
checked for smoothness, contour
conformity and defects. Check the 4 1 3
tools and dies in a green room in case
facility is available with the operator.
PC21 Ensure squareness checking to measure
various angles in case of joining parts 4 1 3
PC22. Conduct a spotting press operation
including numbh setting hard pressing
including punch setting, hard pressing,
and component spotting to perform real 4 1 3







	harden the manufacturing tool and die Conduct test runs as specified in the Work Instructions/ SOP manuals on assembled tools and ides to ensure conformance to the standards				
	PC24. Support the team in conducting test trials of the tool at the customer end. Key customer end tests includes checking the mounting of the dies, fitment of the die in the machine slot, production of the product sample, adherence to the product dimensions as per the specifications provided by the customer		3	1	2
	PC25. In case of any deviations/ required changes, make changes in the tool/ die and conduct retrial of the tool at the shop floor for durability and reliability		3	1	2
	PC26. Send the completed tool and die for packaging and despatch to the customer		3	1	2
	PC27. Ensure all records related to production and final assembly of tools and die is maintained in the format used by the organization/ process mentioned in the Work Instructions		3	1	2
	PC28. Ensure that proper data related to rejections and bad quality is separately maintained as per the internal processes		3	1	2
	PC29. Report any issues observed during record keeping to the supervisor in a timely manner		3	1	2
	Total		100	30	70
5. ASC/N0006 Maintain a safe and healthy working	PC1. Identify and prevent activities which can cause potential injury through sharp objects, burns, fall, electricity, gas leakages, radiation, poisonous fumes, chemicals, loud noise.		7	2	5
environment	PC2. Inform the concerned authorities about the potential risks identified in the processes, workplace area/ layout, materials used etc.	100	7	2	5
	PC3. Inform the concerned authorities about damages which can potentially harm man/ machine during operations		7	2	5
	PC4. Create awareness amongst other by sharing information on the identified risks.		11	3	8







	PC5. Follow the instructions given on the			
	equipment manual describing the	12	4	8
	operating process of the equipment.	1-2		Ü
	PC6. Follow the Safety, Health and			
	Environment related practices	12	4	8
	developed by the organization.	1-2		Ü
	PC7. Operate the machine using the			
	recommended Personal Protective	12	4	8
	Equipment (PPE)			
	PC8. Maintain a clean and safe working			
	environment near the workplace and			
	ensure there is no spillage of	11	3	8
	chemicals, production waste, oil,			
	solvents etc.			
	PC9. Maintain high standards of personal	7	2	5
	hygiene at the work place.	/	2	5
	PC10. Ensure that the waste disposal takes			
	place in the designated area as per	7	2	5
	organization SOP.			
	PC11. Inform the medical officer/ HR in case			
	of self or an employee's illness of	7	2	5
	contagious nature so that preventive	,	2	3
	actions can be planned for others.			
	Total	100	30	70
6.	PC1. Follow the sorting process and check			
ASC/N0021	that the tools, fixtures & jigs that are			
Maintain 5S at	lying on workstations are the ones in	3	1	2
the work	use and un-necessary items are not		-	_
premises	cluttering the workbenches or work			
	surfaces.			
	PC2. Ensure segregation of waste in			
	hazardous/ non Hazardous waste as per	3	1	2
	hazardous/ non Hazardous waste as per the sorting work instructions.	3	1	2
	hazardous/ non Hazardous waste as per the sorting work instructions. PC3. Follow the technique of waste		1	
	hazardous/ non Hazardous waste as per the sorting work instructions. PC3. Follow the technique of waste disposal and waste storage in the	3	1	2
	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.		1	
	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		1	
	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 labeled as red tag items for the	3	1	2
	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		1 1	
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	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 labeled as red tag items for the process area and keep them in the correct places.	3	1	2
	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 labeled as red tag items for the process area and keep them in the correct places. PC5. Sort the tools/ equipment/	3	1	2
	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 labeled 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	3	1	3
	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 labeled 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	3	1	2
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	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 labeled 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	3	1	3







	storage areas are not overflowing.			
1	PC7. Properly stack the various types of boxes and containers as per the size/ utility to avoid any fall of items/ breakage and also enable easy sorting when required.	4	1	3
1	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.	4	1	3
	PC9. Follow the floor markings/ area markings used for demarcating the various sections in the plant as per the prescribed instructions and standards.	4	1	3
-	PC10. Ensure proper labeling mechanism of instruments/ boxes/ containers and maintaining reference files/ documents with the codes and the lists.	4	1	3
1	PC11. Check that the items in the respective areas have been identified as broken or damaged	4	1	3
	PC12. Follow the given instructions and check for labeling of fluids, oils. Lubricants, solvents, chemicals etc. And proper storage of the same to avoid spillage, leakage, fire etc.	4	1	3
	PC13. Make sure that all material and tools are stored in the designated places and in the manner indicated in the 5S instructions.	4	1	3
	PC14.Check whether safety glasses are clean and in good condition.	4	1	3
	PC15.Keep all outside surfaces of recycling containers are clean	4	1	3
	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 which indicate potential safety hazards	4	1	3
	PC17.Check whether all hoses, cabling &	4	1	3







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.		4	1	3
PC19.Follow the cleaning schedule for the lighting system to ensure proper illumination.		4	1	3
PC20.Store the cleaning material and equipment in the correct location and in good condition.		4	1	3
PC21.Ensure self-cleanliness - clean uniform, clean shoes, clean gloves, clean helmets, personal hygiene.		4	1	3
PC22. Follow the daily cleaning standards and schedules to create a clean working environment.		3	1	2
PC23. Attend all training programs for employees on 5S.		3	1	2
PC24. Support the team during the audit of 5S.		3	1	2
PC25. Participate actively in employee work groups on 5S and encourage team members for active participation.		3	1	2
PC26. Follow the guidelines for What to do and What not to do to build sustainability in 5S as mentioned in the 5S check lists/ work instructions.		3	1	2
Total		100	30	70
Grand Total	600	600	180	420
Percentage Weightage (%)			30	70