

Skills Matrix - Continuous Improvement

Employee Number	Employee Name	Employee Photograph	Knowledge of ISO 9001:2000	Knowledge of TS16949	Internal quality audit procedure	Corrective Action Procedure	MSA	TS16949 Internal Auditor	ISO9000:2000 Series Internal Auditor	Mig Welding Stainless - Operating	Luna Roller Programming	Customer Specific Requirements	TS Lead Auditor	Preparation & Use of Checklists	Luna Roller Setting	Luna Roller Operating	Seam Welder Setting	Seam Welder Operating	Mig Welding Stainless - Setting	Tig Welding Stainless - Setting	Tig Welding Stainless - Operating	Welding Plant Maintenance	E-Glass Machine Setting	E-Glass Machine Operating	Spot Welding - Setting
182	Adkins, Leo																								
59	Allen, Pat																								
51	Baker, Frederick																								



Master

(Able to undertake the process/operate the equipment competently. Also able to train another employee informing of any significant risks associated)

Competent

(Able to undertake the process/operate the equipment competently, without the need for supervision)

Training

(Currently training to undertake the process/operate the equipment. Close Personal Supervision required)

Training Need

(An area where training is required for the employee to become multi-skilled)

Not Required

(Not a requirement within this department)

Engineering Skill Matrix Template

J Ma



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