

Integrating Companies in a **Sustainable Apprenticeship System**

Project 2017-1-DE02-KA202-004174

Intellectual Output 4

Matrices for Formative Evaluation

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Contents

| 1. | INTRODUCTION | 3 |
|------|-----------------------------------|----|
| 2. | MATRICES FOR FORMATIVE EVALUATION | 5 |
| 2.1. | Cutting | 5 |
| 2.2. | Pre-stitching | 8 |
| 2.3. | Stitching | 10 |
| 2.4. | Pre-lasting | 12 |
| 2.5. | Lasting | 14 |
| 2.6. | Assembly | 16 |
| 2.7. | Finishing | 20 |
| 2.8. | Design | 23 |
| 2.9. | Technical Development | 26 |
| 2.10 | Production planning | 28 |
| 2.11 | . Quality Assurance | 30 |



1. Introduction

Unlike learning in formal environments as in classrooms or workshops, learning outcomes (LO) from work-based learning (WBL) in a learning station (LS) depend strongly on the actual equipment of the production line and the models and makes, which a shoe factory manufactures. If the shoe models produced do not require certain work tasks of a whole sphere (in stitching or assembly, for example), then it is simply not possible to acquire skills in this production line related to this method.

A systematic and transparent communication on concrete LOs acquired via WBL by a learner/apprentice between tutors, supporting the learner in the various departments, and the head of training, being responsible for the entire training programme, is of great importance in WBL.

With the intend to provide a concise and handy communication tool, we recommend using the matrices as shown below: They allow tracking the achievements of each trainee in each department in a quick and easy way. The matrices do not refer to any formal assessment; they simply state the degree of autonomy each trainee was able to reach within the given timeframe in each Sphere of Activity.

The matrices list the main work tasks (in bold) and the performance that can be acquired in each department. The work tasks refer to the acquired skills; to indicate that they include key competencies and knowledge the underlying elements for some of the work task are listed.

How to use the matrices: In order to give feedback on the learning progress of each trainee, please tick off the level of autonomy the learner has reached for each work task (choosing between needs assistance / needs instruction / needs supervision / completely independent).

If the work task in the matrix was not part of the training, you can leave it out or erase the work task; if additional work tasks were trained, please feel free to continue the list of work tasks according to your training goals.

In the end, the matrices will document what each learner has been able to acquire and which level of autonomy she/he has reached. And again, although this has already been said: Please bear in mind that you may have to adapt the matrices according to the processes and to the operations in your department.

2. Matrices for Formative Evaluation

2.1. Cutting

| Sphere of Activity: Cutting | | | | |
|-----------------------------|----------------------------------|---------------------------|----------------------|--|
| | | | | |
| Work task: | Cutting by hand, inclu | ding | | |
| Reading & unders | tanding work ticket; | | | |
| Providing & prepa | ring the material []; | | | |
| Performing the tas | sk applying safety measures | and asking for support if | needed; | |
| Controlling own w | ork and identifying possible | defects; | | |
| Preparing product | s for next task; | | | |
| Knowledge about | materials; | | | |
| Cooperation with | colleagues; | | | |
| [Please continue t | he list if you wish to add crit | eria]. | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely | |
| | | | independent | |
| Ш | Ц | Ш | Ш | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| Work task: | Clicking with cutting o | lies | | |
| [Please set up the | criteria in this section in line | e with your evaluation ne | eds according to the | |
| example given abo | ove] | | | |
| | | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely | |
| | | · | independent | |
| | | | | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| | | | | |



| Work task: Cu | Work task: Cutting with CAD-CAM machines | | | | |
|--|--|-------------------|------------------------|--|--|
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | | | |
| Evaluation | | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |
| Work task: Sp | litting | | | | |
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | | | |
| Evaluation | | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |
| Work task: St | amping | | | | |
| [Please set up the criteria in this section in line with your assessment needs according to the example given above] | | | | | |
| Evaluation | | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |

| Final evaluation (in this department) | | | |
|---|---|--|--|
| Cutting; including all work tasks above | | | |
| Evaluation | | | |
| Needs further training | Can perform all work tasks (almost) independently | | |
| | | | |
| | | | |
| Place, Date Signature | | | |
| | | | |



2.2. Pre-stitching

| Sphere of | Activity: Pre | -stitching | |
|---------------------|--------------------------------|--------------------|------------------------|
| | | | |
| Work task: | Skiving | | |
| Reading & unders | tanding work ticket; | | |
| Adjusting the skiv | ing machine applying the sa | fety measures; | |
| Picking the right p | arts to be skived from the b | atch box; | |
| Performing the sk | iving operation applying the | safety measures; | |
| Controlling own v | ork and identifying possible | defects; | |
| Asking for suppor | t if needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: | Splitting | | |
| Reading & unders | tanding work ticket; | | |
| Adjusting the spli | tting machine applying the s | afety measures; | |
| Picking the right p | earts to be split from the bat | ch box; | |
| Performing the sp | litting operation applying th | e safety measures; | |
| Controlling own v | ork and identifying possible | defects. | |
| Asking for suppor | t if needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| П | П | П | independent |
| Ц | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| | | | |

| | Work task: Other pre-stitching operations: Punching, marking, dying, gimping, folding, applying reinforcements (tape, toe puffs, | | | | |
|--|---|-------------------|------------------------|--|--|
| | imping, folding, appi ubbing down and tap | , , | • • • • | | |
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | | | |
| Evaluation | | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |
| Final evaluation (| in this departmen | t) | | | |
| Pre-stitching; include | ling all work tasks ab | ove | | | |
| Evaluation | | | | | |
| Needs furtl | Needs further training Can perform all work tasks (almost) independently | | | | |
| |] | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |



2.3. Stitching

| Sphere of Activity: Stitching | | | | |
|--|----------------------------|----------------------------|-------------------|--|
| | | | | |
| Work task: St | itching | | | |
| Reading & understar materials, technical i | | : model, number of pairs, | pieces, sizes, | |
| Picking the right part | s to be stitched from the | batch box; | | |
| Checking whether th | e previous stitching or pr | e-stitching operations hav | ve been performed | |
| correctly, such as: | | | | |
| marking | | | | |
| assembling by gl | uing | | | |
| application of reinforcements | | | | |
| thread cutting | thread cutting | | | |
| eyeleting | | | | |
| lacing | | | | |
| trimming the lin | ings | | | |
| • etc. | | | | |
| Adjusting the stitchir | ng machine applying the s | safety measures; | | |
| Performing the stitch | ning operation applying th | ne safety measures; | | |
| Controlling own wor | k and identifying possible | defects; | | |
| Re-grouping pieces in | n batch box; | | | |
| Asking for help if nee | eded. | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely | |
| | | | independent | |
| | | | | |
| | | | | |
| | | | | |

Signature

Place, Date

| Work task: Other stitching operations with different stitches (e.g. | | | |
|---|---|--|--|
| chain stitch, lock stitc | h, zigzag) and on dif | ferent machines | |
| · | | | |
| · · · · · · · · · · · · · · · · · · · | · · · · · | eds according to the | |
| | e with your evaluation he | leas according to the | |
| , | | | |
| | | | |
| No. of Control Control | No. de la constata de | Constant | |
| Needs instruction | Needs supervision | Completely independent | |
| П | П | Пиерепиент | |
| Ш | | | |
| | | | |
| | | | |
| Signature | | | |
| | | | |
| (in this denartmen | +) | | |
| | • | | |
| g all work tasks above | | | |
| | | | |
| rther training | Can perform all w | , , , | |
| | indepe | ndently | |
| | | | |
| | | | |
| | | | |
| Signature | | | |
| | | | |
| | chain stitch, lock stitch (e.g. flatbed, post bed criteria in this section in line love) Needs instruction Signature (in this department of all work tasks above or the training In the training In this department of the training In | chain stitch, lock stitch, zigzag) and on dift (e.g. flatbed, post bed, cylinder arm) criteria in this section in line with your evaluation necessory Needs instruction Needs supervision Signature Cin this department) g all work tasks above Therefore all windeper indeper independent indeper indeper indeper independent indeper independent indeper independent indepe | |



2.4. Pre-lasting

| Sphere of Activity: Pre-lasting | | | | |
|--|--|-------------------|------------------------|--|
| | | | | |
| Work task: | coming batch boxes | / trolleys | | |
| (insole, toe puffs, sti | Receiving and controlling lasts (using last profiles), materials, uppers and bottom components (insole, toe puffs, stiffener etc.); Asking for help if needed. | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| Work task: | pe puff application | | | |
| Reading & understanding work ticket; Adjusting the ironing machine; Performing the task applying the safety measures; Controlling the work result and identifying possible defects; Asking for help if needed. | | | | |
| Evaluation | | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | Needs instruction | Needs supervision | . , | |
| Needs assistance | _ | · . | independent — | |
| Needs assistance | _ | · . | independent — | |

| Work task: Ba | ackpart pre-mouldin | g | | | |
|---|---|-----------------------------|------------------------|--|--|
| Reading & understan | iding work ticket; | | | | |
| Selecting the approp | riate moulds and adjustir | ng the settings of the pre- | moulding machine; | | |
| Performing the pre-r | noulding operation apply | ing the safety measures; | | | |
| _ | result and identifying po | ssible defects; | | | |
| Asking for help if nee | eded. | | | | |
| Evaluation | T . | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |
| Work task: Ot | ther pre-lasting ope | rations, e.g. upper p | re-conditioning, | | |
| at | taching insole to the | e last, forepart pre-r | moulding, etc. | | |
| | [Please set up the criteria in this section in line with your evaluation needs according to the examples given above] | | | | |
| Evaluation | | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |
| Final evaluation (i | n this departmen | t) | | | |
| Pre-lasting; including | g all work tasks abov | /e | | | |
| Evaluation | | | | | |
| Needs further training Can perform all work tasks (almost) independently | | | | | |
| | | | | | |
| | | | | | |
| Place, Date | Signature | | | | |
| | | | | | |



2.5. Lasting

| Sphere of | Activity: Las | sting | |
|--------------------------------------|-------------------------------|--------------------------|------------------------|
| | | | |
| Work task: | Attaching the insole t | to the last | |
| Reading & unders | standing work ticket; | | |
| Providing and pre | eparing the materials; | | |
| Attaching the inso | ole to the last bottom applyi | ing the safety measures; | |
| _ | ork result and identifying po | ssible defects; | |
| Asking for help if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: | Moulding toe puff | | |
| Reading & understanding work ticket; | | | |
| Providing and pre | eparing the materials; | | |
| Adjusting the sett | tings of the moulding device | | |
| Performing the op | peration applying safety me | asures. | |
| Controlling the w | ork result and identifying po | ssible defects; | |
| Asking for help if | needed. | | |
| Evaluation | | , | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |

| Work task: Fo | repart lasting | | |
|---|-------------------------------|---------------------------|----------------------|
| Reading & understanding work ticket; | | | |
| Providing and preparing the materials (upper, last); | | | |
| Preparing the machin account: | e equipment and setting | s applying the safety me | asures, taking into |
| | puff, heel height | | |
| • | s, strength, malleability (| ("lastability") | |
| | vidth of lasting margins | | |
| | | flon band pressure, adhe | sive temperature |
| Controlling the work | result and identifying po | ssible defects; | |
| Asking for help if nee | ded. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| П | | | independent |
| Ц | Ш | Ц | Ш |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: Sid | de and seat lasting | | |
| [Please set up the crit | ceria in this section in line | e with your evaluation ne | eds according to the |
| example given above | | | |
| | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | П | independent |
| Ц | Ш | Ш | Ш |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (in | n this denartmen | +) | |
| | | <i>C)</i> | |
| Lasting; including all | work tasks above | | |
| Evaluation | | Cara manufarma all | aulataalaa (almaast) |
| Needs further training Can perform all work tasks (almost) independently | | | |
| | | |] |
| | | | |
| Place, Date | Signature | | |
| | | | |



2.6. Assembly

| Sphere of Activity: Assembly | | | |
|---------------------------------|------------------------------|--------------------------|------------------------|
| | | | |
| Work task: P | reparative tasks | | |
| Receiving incoming work ticket; | trolley with lasted uppers | from lasting room, readi | ng & understanding |
| Preparing the corre | ct outsoles and other bottom | om components accordir | ng to the work ticket; |
| Asking for support i | f needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: | Ianual roughing | | |
| Reading & understa | nding work ticket; | | |
| Performing the mar | ual roughing operation ap | plying safety measures. | |
| Controlling the wor | k result and identifying po | ssible defects; | |
| Asking for help if ne | eded. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |

| Work task: Ce | ementing (manual) | | |
|------------------------|-------------------------------|---------------------------|------------------------|
| Reading & understan | ding work ticket; | | |
| Performing manual p | rimer application applyin | ng safety measures. | |
| Applying main adhes | ive layer respecting safet | y measures. | |
| Controlling the work | result and identifying po | ssible defects; | |
| Asking for help if nee | ded; | | |
| Knowledge about sol | ing materials and adhesiv | /es. | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: At | taching the outsole | | |
| | teria in this section in line | | ands according to the |
| example given above | | e with your evaluation he | eus according to the |
| example given above | , | | |
| | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | П | П | independent |
| Ш | | Ш | Ш |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: At | taching heel & heel | tip | |
| | teria in this section in line | • | eds according to the |
| example given above | | o with your evaluation he | icus decorumg to the |
| 1 0 | • | | |
| E 1 | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| П | П | П | П |
| Ш | | | Ц |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |



| Work task: Pr | eparing covered he | els | |
|--|-----------------------|-------------------|------------------------|
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: Pr | eparing insoles with | n bound edge | |
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: Ch | neck quality of asser | nbled shoe | |
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |

| Final evaluation (in this department) | | | |
|--|---|--|--|
| Assembly, including all work tasks above | | | |
| Evaluation | | | |
| Needs further training | Can perform all work tasks (almost) independently | | |
| | | | |
| | | | |
| Place, Date Signature | | | |
| | | | |



2.7. Finishing

| Sphere of Activity: Finishing | | | | |
|---|---|-----------------------|------------------------|--|
| | | | | |
| Work task: | dentification of differ | rent finishing types | | |
| Providing and prep | Reading and understanding the work ticket; Providing and preparing the materials according to the work ticket; Knowledge about upper materials; | | | |
| Co-operating with | colleagues; | | | |
| Asking for support | if needed. | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| Place, Date | Signature | | | |
| Place, Date | Signature | | | |
| | | | | |
| Work task: | Operations common t | to different types of | finishing | |
| Reading and understanding the work ticket; Providing and preparing the materials according to the work ticket and/or work plans; Preparing the equipment and performing the operations: - Sockliner fitting - Edge inking | | | | |
| Cleaning / repBurning threa | | | | |
| Asking for support | | | | |
| Evaluation | ii iiccaca. | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |

| Work task: Sp | ecific finishing oper | ations | |
|--|---------------------------|------------------------|-------------|
| Reading and understa | anding the work ticket; | | |
| Providing and prepar | ing the materials accordi | ng to the work ticket; | |
| Preparing the equipm | nent and performing the | operations: | |
| Applying shoe po | lish | | |
| Brushing the sho | e | | |
| Applying spray page | aint | | |
| Ironing the shoe | | | |
| Inserting fillers | | | |
| - Labelling, contro | lling and boxing | | |
| Asking for support if i | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| , | | | |
| Work task: Ou | iality control / vicus | l tosts | |
| | uality control / visua | | |
| Performing a visual analysis against a customer's standard sample or specifications: | | | |
| - Upper control | | | |
| - Bottom control | | | |
| Asking for support if i | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | Ц | Ц | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| | | | |



| Work task: Packing techniques and expedition procedures | | | |
|---|---------------------------|-------------------------------|-------------|
| Reading and unders | tanding customer's instru | ctions, packing list/other | documents; |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (| in this departmen | t) | |
| Finishing; including | all work tasks above | | |
| Evaluation | | | |
| Needs furth | er training | Can perform all wo indeper | |
| | | |] |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |

2.8. Design

| Sphere of Activity: Design | | | |
|----------------------------|-----------------------------|-------------------|------------------------|
| | | | |
| Work task: Id | entification of targe | t-group | |
| Reading & understan | ding the required task; | | |
| Knowledge about ma | ırket studies, target group | os; | |
| Co-operating with co | lleagues; | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | |
| Place, Date | Signature | | |
| | - 0 - 11 - 1 | | |
| Work task: Ar | adveis of product in | the development n | hasa |
| | nalysis of product in | the development p | nase |
| _ | ding the required task; | | |
| Providing & preparin | | | |
| • | alysis of products, collect | ions, materials; | |
| Co-operating with co | • | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |



| Work task: Co | ompetition analysis | | |
|-----------------------|--------------------------|-------------------|------------------------|
| Reading & understar | nding the required task; | | |
| Co-operating with co | lleagues; | | |
| Asking for support if | needed; | | |
| Elaborate a briefing; | | | |
| Reading & understar | nding the required task; | | |
| Co-operating with co | • | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: El | aborate a briefing | | |
| Reading & understar | nding the required task; | | |
| Co-operating with co | olleagues; | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| | | | |

| Work task: Ap | ply project method | ology to a classical r | men's shoe |
|--|----------------------------|------------------------|------------------------|
| Reading & understan | ding the required task; | | |
| Understanding the st | ructure of the project me | ethodology; | |
| Understanding the p | rocess of the technical de | evelopment; | |
| Co-operating with co | lleagues; | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: Ela | aborate trend studie | es | |
| Reading & understanding the required task; Co-operating with colleagues; Asking for support if needed. | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (i | n this departmen | t) | |
| Design: Understand | and participate in th | ne tasks of this depa | rtment |
| Evaluation | | | |
| Needs further training Can perform all work tasks (almost) independently | | | |
| | | |] |
| | | | |
| Place, Date | Signature | | |
| | | | |



2.9. Technical Development

| Sphere of Activity: Technical Development | | | |
|---|--|------------------------------|----------------------|
| | | | |
| Work task: | Upper Pattern Makin | g | |
| Making a last cop | у; | | |
| Creating a basic n | nodel and making all patterr | ns for upper production m | anually; |
| Creating a basic m | nodel and developing all upp | per patterns in the CAD sy | stem; |
| Digitising last cop | ies; | | |
| Scanning plots; | | | |
| Printing cardboar labelling them co | d patterns for the productio rrectly; | on of all upper parts on the | e cutting table and |
| Asking for suppor | t if needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | Ш |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: | Bottom Parts Develop | oment | |
| [Please set up the | e criteria in this section in lin | e with your evaluation ne | eds according to the |
| example given above] | | | |
| | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely |
| | | | independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| | | | |

| Work task: Upper Coordination Department | | | |
|--|-----------------------|---|------------------------|
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (in this department) | | | |
| Technical developm | ent, including all wo | rk tasks above | |
| Evaluation | | | |
| Needs further training | | Can perform all work tasks (almost) independently | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |



2.10. Production planning

| Sphere of Activity: Production planning | | | |
|---|-------------------------|-------------------|------------------------|
| | | | |
| Work task: | ∕lodels | | |
| Defining a new mo | del; | | |
| Defining model var | ants; | | |
| Modifying an existi | ng model; | | |
| Assigning materials | and components to a mod | del; | |
| Asking for support | f needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: | //aterials | | |
| Defining a new mat | erial / component; | | |
| Defining a new material / component; | | | |
| Ordering materials; | | | |
| Asking for support if needed. | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| | | | |

| Work task: Cl | ients | | |
|---------------------------------------|-------------------------|---|------------------------|
| Adding a new client; | | | |
| Checking client detai | ls, orders, bills etc.; | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Work task: O | rders | | |
| Adding a new order; | | | |
| Tracking order proce | SS; | | |
| Asking for support if | needed. | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (in this department) | | | |
| Production planning | , including all work t | casks above | |
| Evaluation | | | |
| Needs further training | | Can perform all work tasks (almost) independently | |
| | | | |
| | | | |
| Place, Date Signature | | | |
| | | | |



2.11. Quality Assurance

| Sphere of Activity: Quality Assurance | | | | |
|---------------------------------------|-------------------------------|---------------------------|----------------------|--|
| | | | | |
| Work task: Co | onducting physical to | ests, e.g. | | |
| Flex resistance; | | | | |
| Tear strength; | | | | |
| Bond strength; | | | | |
| Rub fastness; | | | | |
| Light fastness; | | | | |
| Abrasion resistance; | | | | |
| Impact resistance; | | | | |
| Slip resistance; | | | | |
| Reading & understan | iding the required task; | | | |
| Providing & preparin | g the material; | | | |
| Knowledge about ma | aterials; | | | |
| Co-operating with co | lleagues; | | | |
| Asking for support if | needed. | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely | |
| | _ | | independent | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| W 1 | | 1 | | |
| | tablishing a samplin | | | |
| | teria in this section in line | e with your evaluation ne | eds according to the | |
| example given above] | | | | |
| | | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely | |
| | _ | | independent | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| | | | | |

| Work task: Ins | spection of the aest | hetic appearance | | |
|---|----------------------------|-------------------|------------------------|--|
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| | | | | |
| Place, Date | Signature | | | |
| | | | | |
| Work task: Co | ontrol of footwear fi | t | | |
| [Please adapt to your | evaluation needs] | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| | | | | |
| Place, Date Signature | | | | |
| | | | | |
| Work task: Conducting chemical tests, e.g. | | | | |
| Determination of pH | in leather; | | | |
| | atile-matter content in le | , | | |
| Determination of sulphated total ash and sulphated water-insoluble ash; | | | | |
| Determination of matter soluble in dichloromethane and free fatty acid content in leather; | | | | |
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above]. | | | | |
| Evaluation | | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent | |
| | | | | |
| | | | | |
| Place, Date Signature | | | | |
| | | | | |



| Work task: Acceptance or rejection of the product | | | |
|--|------------------------|---|------------------------|
| [Please set up the criteria in this section in line with your evaluation needs according to the example given above] | | | |
| Evaluation | | | |
| Needs assistance | Needs instruction | Needs supervision | Completely independent |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
| Final evaluation (in this department) | | | |
| Quality Assurance; | including all work tas | sks above | |
| Evaluation | | | |
| Needs further training | | Can perform all work tasks (almost) independently | |
| | | | |
| | | | |
| Place, Date | Signature | | |
| | | | |
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