CONTACT DETAILS OF THE BODY SUBMITTING THE QUALIFICATION FILE

Name and address of submitting body:

Logistics Sector Skill Council

No. 480 A, 7th floor Khivraj Complex 2, Anna Salai, Nandanam, Chennai – 600 035

Name and contact details of individual dealing with the submission

Name : Ms. Reena Murray

Position in the Organization : Head – Standards & Quality Assurance

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List of documents submitted in support of the Qualifications File

- 1. Model Curriculum having indicative list of equipment, lesson plan with training duration and trainer qualification.
- 2. Letter from the Ministry supporting the need of the qualification.
- 3. Industry validations

Model Curriculum to be added which will include the following:

- · Indicative list of tools/equipment to conduct the training
- Trainers' qualification
- Lesson Plan
- Distribution of training duration into theory/practical/OJT component

SUMMARY

1	Qualification Title	Supply Chain Supervisor- Agri Commodities
2	Qualification Code, if any	
3	NCO code and occupation	NCO-2015/ 4321.0601 to 0604 and ISCO -08/4321, 4322, 8344
4	Nature and purpose of the qualification (Please specify whether qualification is short term or long term)	Certificate course of Supply Chain Supervisor - Agri Commodities Purpose: Learners who attain this qualification are competent in post-harvest activities such as
		procurement, segregation, grading, trading on e-nam etc.
5	Body/bodies which will award the qualification	Logistics Sector Skill Council
6	Body which will accredit providers to offer courses leading to the qualification	Logistics Sector Skill Council
7	Whether accreditation/affiliation norms are already in place or not, if applicable (if yes, attach a copy)	Yes Both accreditation and affiliation are done by LSC based on due diligence report via SIP
8	Occupation(s) to which the qualification gives access	Supply chain operations of Agri commodities
9	Job description of the occupation	The individual is responsible for supervising the day to day operations at the facility by allocating resources, managing activities, and coordinating with clients and upper management/regulatory bodies. S/he is also responsible for measuring and reporting the effectiveness of daily assigned activities and employees' performance
10	Licensing requirements	NA
11	Statutory and Regulatory requirement of the relevant sector (documentary evidence to be provided)	Not applicable
12	Level of the qualification in the NSQF	5

13	Anticipated volume of	690 hrs to 930 hrs
	training/learning required to	
	complete the qualification	
14	Indicative list of training	For a class of 30 candidates
	tools required to deliver this	T I
	qualification	Teaching board – 1
		Projector – 1 White board - 1
		Video player or TV – 1
		Printer – 1
		GPS Tracker - 5
		Computer – 15
		Stationaries – 30
		Marker - 2
		MHE equipment's – 1
		Barcode scanner – 15
		RFID scanner - 10
		PPE – 15
		Instructional material - 10
		SOP - 5
		GST guidelines – 10 ERP -1
		Analytical tools - 1
15	Entry requirements and/or	Completed 2nd year of UG
13	recommendations and	Or Pursuing 2nd year of UG and continuous
	minimum age	education
		Or Completed 2nd year of diploma (after 12th)
		Or Completed 3 year diploma after 10th + 1 year
		relevant experience
		Or 12th Grade pass + 2 year relevant experience
		(warehousing)
16	Progression from the	Supply Chain Manager
	qualification (Please show Professional and academic	
	progression)	
17	Arrangements for the	LSC currently undertakes RPL through the following
	Recognition of Prior	modes –
	learning (RPL)	
		The companies outreach to LSC regarding
		their requirement for RPL. LSC arranges for
		a trainer or a training agency to conduct the
		short term RPL programme post which, LSC

			member conducts assessment and provide accreditation/ certification for the sam The training centre run RPL courses in coordination with industry and companies and post the course conduct assessment and certification The companies reach out to LSC regarding
		4.	RPL requirements. They conduct their own training as per the RPL requirements and post training LSC reviews and provides certifications regarding RPL LSC has developed an online RPL assessment application which will be MCQ based test and VIVA video submission.
18	International comparability where known (research evidence to be provided)	NA	

19	Date of planned review of the qualification.	28 th February 2	026	
20	Formal structure of the qualification			
	-	Mandatory/ Optional	Estimated size (learning hours)	Level
Α	Mandatory components			
	Introduction	Mandatory	30	5
	LSC/N3307 Procurement of Agriproducts	Mandatory	90	5
	LSC/N3308 Supervise segregation of Agri-products	Mandatory	90	5
	LSC/N3309 Supervise grading and quality check of various Agri-products	Mandatory	60	5
	LSC/N3310 Supervise packaging of Agriproducts	Mandatory	30	5
	LSC/N3311 Supervise storage of various Agri-products	Mandatory	120	5
	LSC/N8704 Supervise Precooling unit operations	Mandatory	30	5
	LSC/N8706 Manage placement of goods in controlled conditions	Mandatory	30	5
	LSC/N9901 – Maintain food and personnel safety, health and hygiene in cold storage plant	Mandatory	30	5
	DGT/VSQ/N0102 Employability NOS	Mandatory	60	5
	Sub Total (A)	,	570 Hours	
В	Optional/ elective component			
	LSC/N3312 Trading on the e-NAM portal	Elective	60	5
	LSC/N3313 Negotiating with buyers (Quoting to buyers)	Elective	60	5
	LSC/N3314 Supervise outbound transportation planning	Elective	60	5
	LSC/ N9701 Business development and stakeholders relations	Optional	60	5
	LSC/N9603 Profit and Loss Account management and cost accounting	Optional	60	5
	Subtotal B		300 hours	
	Total (A+B)		630 hrs to 930 hrs	

SECTION 1 ASSESSMENT

21 Body/Bodies which will carry out assessment:

All the empanelled assessment agency will do the assessment

22 How will RPL assessment be managed and who will carry it out?

RPL courses would be conducted based on the demand and requirement of industry as and when they approach LSC. There are four ways of conducting RPL assessments -

- 1. The companies outreach to LSC regarding their requirement for RPL. LSC arranges for a trainer or a training agency to conduct the RPL programme post which, LSC will conduct assessment and provide certification for the same
- 2. The training centres run RPL courses in coordination with industry and companies and post the course, LSC will conduct assessment and certification
- 3. The companies reach out to LSC regarding RPL requirements. They conduct their own training as per the RPL requirements and post training LSC reviews the program, assessing the trained candidates and provides certification
- 4. LSC has developed an online RPL assessment application which will be MCQ based test and VIVA video submission.

Describe the overall assessment strategy and specific arrangements which have been put in place to ensure that assessment is always valid, reliable and fair and show that these are in line with the requirements of the NSQF.

LSC has ensured to have a valid, consistent and fair show of assessments by having an assessment policy and process in place and LSC has also set the minimum qualification and experience criteria.

Assessment policy of LSC

- 1) All the assessments have to be carried out based on the criteria code set by LSC in qualification packs.
- 2) Qualification and experience have to be set for the assessors.
- 3) LSC will insist the assessment body to hire honest and fair assessors with relevant experience prescribed by LSC.
- 4) Assessment bodies will strictly stick to the norms prescribed by LSC when conducting assessments.
- 5) Assessment schedules have to strictly adhere to as agreed in advance by assessment body and LSC.
- 6) Reporting of MIS by the assessment body to LSC has to be with in the agreed time lines.
- 7) Assessment bodies have to ensure that assessments are conducted in a fair and honest manner
- 8) Any negative remark on the assessor or assessment body if proven will be black listed by LSC

- 9) Assessment tools should be designed to test both practical skills and theoretical knowledge.
- 10) Parameters for assessing student's abilities or understanding should be aligned to the relevant competencies that are expected to be acquired at the end of the training.
- 11) Expected standards of performance for each competency should be clearly defined and Student's performance assessed against these standards.
- 12) Questionnaires/ test papers should be as objective as possible (restrict use of open-ended questions to the minimum) such as multiple-choice questions, yes/no or True / False types based on blue print.
- 13) Questions framed as per blueprint and without ambiguity by SMEs.
- 14) All assessments should be scored carefully and a log of all scores for every candidate Maintained.
- 15) Hard copies and soft copies of assessment forms and scores should be maintained and be readily available for any audit by LSC / NSDC or third party

Assessment strategy:

Assessment process to be adhered by assessment bodies and LSC

- 1) Logistics Sector Skill Council to inform the assessment body on assessment details at least 2 weeks in advance
- 2) Assessment body to appoint an assessor for the assessment details shared by Logistics Sector Skill Council and inform the assessor details to Logistics Sector Skill Council at least 1 week in advance from the date of assessment.
- 3) Assessment bodies to design the question paper for theory, practical & viva as per blueprint and submit to logistics sector skill council while empanelment of AA.
- 4) Logistics Sector Skill Council to approve the Question banks within 7 days from submission.
- 5) Assessment bodies to ensure that the assessor reaches the assessment location at least before 1 hour in advance from the time of assessment.
- 6) Assessor to start the assessment exactly on the time instructed by Logistics Sector Skill Council.
- 7) Assessor to verify the candidates with any valid Govt. id preferably Aadhar and also collect a copy of ID proof produced by the candidate.
- 8) Assessor to record all the evidence as per assessment protocol of Logistics Sector Skill Council
- 9) Assessment bodies to submit the result to logistics sector skill council within 3 days of time from the date of assessment through LSC MIS portal.
- 10) Assessment bodies to submit the result in Skill India Portal within 2 days of time from the date of LSC approval in LSC MIS portal.
- 11) Assessment body to maintain hard and soft copies of assessment sheets and produce to Logistics Skills Council on demand.
- 12) To pass the Qualification Pack, every trainee should score a minimum of 70% for NSQF level 4 & above job roles and 50% for NSQF level 1 to 3 job roles.

- 13) In case of unsuccessful completion, the trainee may seek Re-assessment on the QP.
- 2. ASSESSORS Eligible assessors will get certification through TOA programme with 2 years validity

The eligibility of assessors for "Job role – Supply Chain Supervisor - Agri Commodities" are as follows:

- Any degree
- 2 years of industrial experience

3. ELIGIBILITY TO APPEAR IN THE EXAM:

Minimum Educational Qualification:

Completed 2nd year of UG

Or Pursuing 2nd year of UG and continuous education

Or Completed 2nd year of diploma (after 12th)

Or Completed 3 year diploma after 10th + 1 year relevant experience

Or 12th Grade pass + 2 year relevant experience (warehousing)

4. MARKING SCHEME:

Sr. No.	Method of Assessments	Weightage (Max. marks)
1	Theory	30%
2 Practical		70%
	Total	100

- 5. PASSING MARKS: Every trainee should score minimum 70%
- 6. **RESULTS AND CERTIFICATION:** Logistics Sector Skill Council

Please attach most relevant and recent documents giving further information about assessment and/or RPL.

ASSESSMENT EVIDENCE

Complete a grid for each component as listed in "Formal structure of the qualification" in the Summary.

NOTE: this grid can be replaced by any part of the qualification documentation which shows the same information – ie Learning Outcomes to be assessed, assessment criteria and the means of assessment.

24. Assessment evidences

- 1. LSC has created 16 points check list to collect on the day of assessment.
- 2. Assessment agencies must ensure to collect all the evidence without fail.
- 3. Training Partner must cooperate on collecting assessment evidence.
- 4. Candidates must present with their original Aadhaar's and alternative id proof which is having clear face picture on the day of assessment.
- 5. Assessment agency must submit all the collected evidence through LSC MIS portal.

Title of Component:

Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
1	Procurement	Prepare monthly and weekly work plan in advance and pass-on the	
	of Agri	informati	on to suppliers
	Products	To be co	mpetent, the user/individual on the job must be able to:
		1.1 Es	stimate various upcoming harvests in and around the district
		1.2 Bu	uild social network for maximum procurement.
		1.3 ld	entify newer and regular produce grown in and around the
		dis	strict /region.
			odate information about best-expected outcomes or any crop ilure during various seasons in advance.
			repare the plans a month in advance for procurement and issure periodic procurement.
			an for daily input and daily forwarding quantity, a week in Ivance and provide estimates to the management.
			nsure that the suppliers are delivering the produce to the stablishment by themselves.
		pr	ctate the terms of acceptance about optimum quality of oduce so that there shall be least chances of receiving inferior lality produce.
		1.9 In:	struct the suppliers to provide the photographs of produce and lantity estimates, well in advance before dispatching.
		de	ecord for daily incoming crops, crop variety, weight, esignated prices, calculated amount,packaging used and ackaging suggested in tabular formats
			sue the receipt of acceptance to suppliers
			oduce/Issue the ticket for segregation
		1.13 De	evelop daily work plan factoring in priority cases, and cases quiring exceptional handling
		1.14 G	et the work plan approved by the manager and allocate tasks
		to	workers and associates Budget and allocate the requisite
			HE for tasks at hand
		Ensure o	laily procurement and regularize the operations
		To be co	mpetent, the user/individual on the job must be able to:
		1.15 In:	struct the supplier to intimate the facility in advance about
	_		coming produce variety, quality and quantity
			spect the incoming quality received for grading and
			egregation
			uggest standard means of transportation for the produce to
			duce physical damage, microbial damage, produce safety,
		se	curity and cleanliness

Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
		1.18	Allocate additional and ad-hoc manpower and equipment during
			unloading
		1.19	Check the mandatory documentation on receipt of stock and
			before unloading and ensure right quantity is received as per the
		4 00	documentation (intimation)
		1.20	Issue the receipt of accepting the commodity in standard format
		1.21	Inform dispatcher/security guard regarding in-time, out-time and parking bay allocated for each truck and check if the trucks are
			docked at their assigned bays
		1.22	Assign spaces in the staging area for loader/unloader for loading
			and unloading goods
		1.23	Ensure safety precautions are complied with and the requisite
			Personal Protective Equipment (PPE) is used while unloading
		1.24	Inspect manual unloading of goods and record spillages,
		4.05	breakages etc
		1.25	Monitor and report productivity and adherence to timelines during loading and unloading
		1.26	Perform visual inspection of inbound produce
		1.27	Inspect and record damage to goods while handling them using
			MHE
		Reso	lve escalated issues
		To be	competent, the user/individual on the job must be able to:
		1.28	Review escalated issues and identify the root cause for
			providing corrective action
		1.29	Plan for daily input and daily forwarding quantity, a week in
		1.30	advance and shall provide estimates to the management Ensure that the suppliers are delivering the produce to the
		1.30	establishment by themselves.
		1.31	Dictate the terms of acceptance about optimum quality of
			produce so that there shall be least chances of receiving inferior
			quality produce.
		1.32	Instruct suppliers to provide the photographs of produce and
			quantity estimates, well in advance before dispatching.
		1.33	Ensure daily incoming crops, crop variety, weight, designated
			prices, calculated amount, packaging used and packaging
		1.34	suggested in tabular formats Escalate the issues to the manager when external or additional
		1.04	help is required
		1.35	Coordinate with various villages, Taluks and suppliers to fulfill
			the increased demands or incase any one supplier fails to
			deliver on time

Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
		1.36 Issue reports for rejecting the damaged or inferior quality	
		produce.	
		1.37 Ensure safe unloading and primary storage of the produce	
		received	
		Ensure effective communication with upper management and proper	
		documentation	
		To be competent, the user/individual on the job must be able to:	
		1.38 Record the time of communication with every supplier and time of receiving the produce in the prescribed format	
		1.39 Communicate the daily quantity of produce-wise turnover,	
		disposal and workforce attached for operations to the upper	
		management	
		1.40 Support in planning and executing the preventive measures for waste reduction	
		1.41 Support manager in planning for new equipment purchase,	
		installation, and commissioning	
		1.42 Plan and schedule regular equipment maintenance	
2	Supervise	Supervise facility for cleaning and disinfestation, including working	
	segregation of		
	Agri Products	To be competent, the user/individual on the job must be able to:	
		2.1 Supervise the air and water cleansing of fruits, vegetables and	
		other produce physically	
		2.2 Ensure that the working premises have been cleaned well and	
		everyone working around has the protective gear (i.e. requisite Personal Protective Equipment (PPE) includes face masks,	
		aprons and gloves) during segregation.	
		2.3 Ensure that facility area complies with safety, security and	
		cleanliness norms	
		2.4 Ensure the upkeep of segregation facility with proper lighting,	
		ventilation and cleanliness of floor area and tables.	
		2.5 Allot the floor area and table area for segregation of different	
		products received	
		2.6 Ensure for cleanness and procurement of sufficient plastic sheets	
		2.7 Make sure that floor, plastic and table areas are clean before	
		segregation, early in the morning	
		2.8 Keep a record/verify the number, variety and quantity of	
		produce	
		Supervise cleansing and segregation activities for produce	
		To be competent, the user/individual on the job must be able to:	
		2.9 Assess the shelf-life of produce/lot before/during segregation.	
		2.10 Supervise that the over-ripe produce is discarded away	

Sr.	Outcomes to be	Assessment criteria for the outcome		
No	assessed			
		2.11 Ensure that there are no sources of food breakout or microbial		
		decay is occurring anywhere		
		2.12 Discard the produce with any fungus, yeast, or microbial		
		damage initiation in the fruit/produce		
		2.13 Establish a proper disposal facility		
		Segregate the produce according to named variety, quality, shelf-life,		
		appearance, firmness and size		
		To be competent, the user/individual on the job must be able to:		
		2.14 Check the mandatory documentation on receipt of produce and before segregation and ensure right quantity is received as per the documentation		
		2.15 Inspect the quality of produce and get them segregated accordingly		
		2.16 Supervise the segregation activity performed by staff according to named local/standard variety, size, firmness, colour, visible aesthetics, and prioritized longer to shorter shelf-life of the produce into different lots.		
		2.17 Arrange the lots according to the distance of markets from the origin point		
		2.18 Allocate transit (halting) spaces for "segregated" and "yet to be segregated" produce in the segregation section		
		2.19 Make small-small heaps of produce to be crated according to respective shelf life.		
		2.20 Arrange/segregate the produce according to distance of demand markets (or orders received via e-NAM portal) from origin point.		
		2.21 Ensure for appropriate number of clean plastic crates available for fresh produce		
		2.22 Ensure for appropriate number of push trolleys to move the		
		crates from one facility to another even when a few facilities are arranged next to each other.		
		2.23 Ensure effective primary segregation by farmers at rural level and assess their level of segregation.		
		Ensure for proper crating of produce		
		To be competent, the user/individual on the job must be able to:		
	*	2.24 Check for the total weight received for segregation		
		2.25 Check for net produce quantity after segregation.		
		2.26 Ensure goods are segregated as per the right method in bins, carousels, crates, pallets, boxes etc.		
		2.27 Identify any errors made during segregation and follow Standard Operating Procedures (SOP) to rectify it.		
		2.28 Ensure the availability of wheeled basket trolleys/flat trolleys.		

Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
		2.29 Ensure that the produce which are to be sent towards grading	
		shall be put into bins, carousels, crates, pallets and boxes on	
		wheeled trolleys.	
		Prepare and submit reports	
		To be competent, the user/individual on the job must be able to:	
		2.30 Keep the produce-wise and variety-wise specific record of quantity received and quantity forwarded for segregation	
		2.31 Constantly monitor 'shape of the day' based on work load of different tasks and re-deploy resources as per demand	
		2.32 Perform wall to wall inventory count and generate report	
		2.33 Cross verify inventory report submitted against physical vs system entry	
		2.34 Identify reason for variation between physical and system inventory, rectify process discrepancies and report the variation (disposal quantity) to manager	
		2.35 Generate run-sheets for different tasks and distribute to workers and associates	
		2.36 Update information on stock receipts and dispatches	
		2.37 Prepare and submit daily/weekly/monthly produce-wise reports	
		on quantity being segregated, worker productivity etc. as per SOP	
		2.38 Ensure inventory status is updated in the ERP concurrently based on and transactions and inventory counts	
3	Supervise	Supervise facility for cleaning and disinfestation, including working	
	grading and	space and equipment every day.	
	quality check of	To be competent, the user/individual on the job must be able to:	
	various	3.1 Supervise the air and water cleansing of fruits, vegetables, and	
	agriproducts	other produce physically	
		3.2 Ensure that the working premises have been cleaned well and everyone working around has protective gear (i.e. requisite Personal Protective Equipment (PPE) while grading.	
		3.3 Ensure that facility area complies with safety, security and cleanliness norms	
		3.4 Ensure the upkeep of grading facility with proper lighting, ventilation and cleanliness of floor area and tables.	
	Ť	3.5 Allot the floor area and table area for grading of different products received	
		3.6 Ensure for cleanness and procurement of sufficient plastic sheets	
		3.7 Make sure that floor, table, and plastic area are clean before grading, early in the morning	

Sr.	Outcomes to be	Asses	ssment criteria for the outcome
No	assessed		
		3.8	Koop a record/verify the number of erates, veriety and quentity
		3.0	Keep a record/verify the number of crates, variety and quantity
		2.0	of produce received for grading
		3.9	Ensure for cleaned and disinfected floor space and table areas.
		3.10	Ensure for least moisture concentration inside the segregation centres.
		3.11	Ensure ventilation, lighting, chairs for sitting (stools), wherever necessary with grading tables.
		Super	vise grading and crating process
		To be	competent, the user/individual on the job must be able to:
		3.12	Receive the lot from grading
		3.13	Note down the quantity received
		3.14	Assess the shelf-life of produce/lot before grading.
		3.15	Designate the grading area for every produce
		3.16	Check that the overripe produce is discarded in an appropriate way.
		3.17	Ensure that there are no sources of food breakout or microbial decay occurring anywhere
		3.18	Discard the produce with any fungus, yeast, or microbial damage initiation in the fruit/produce
		3.19	Perform grading to divide he produce into different varieties/grades i.e. Grade A (for e.g. under-ripe), Grade B (semi-ripe), Grade C (perfectly ripe), Grade D (irregular in shape and visual imperfections) based on level of aesthetics, size similarity, firmness, visual patches and shelf life.
		3.20	Grade different produce such as fruits, vegetables, crops,
			grains, pulses, herbals, cash crops etc. at different terminals into different varieties.
		3.21	Do not intermix the fruit/crops varieties into each other.
		3.22	Keep the packaging crates ready in produce-wise specific sizes.
		3.23	inspect binning, crating and palletisation process to ensure safe handling of goods and adherence to process
		3.24	Use mechanized grading facilities
		3.25	Note down the disposal quantity
		3.26	Establish a proper disposal facility
		3.27	Inform executive if there is a difference in quantity received and
		J.21	review entries made in the system
		3.28	Train subordinates on grading and packaging process for a
		0.20	different product, client, and country requirements
		-	re and submit reports
			competent, the user/individual on the job must be able to:
		3.29	Maintain the leaf charts containing details for every crate
		3.30	Motivate workers to work efficiently

Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
		3.31 constantly monitor 'shape of the day' based on the workload of	
		different tasks and re-deploy resources as per demand	
4	Supervise	Supervise packaging process	
	packaging of	To be competent, the user/individual on the job must be able to:	
	agri-products	4.1 Perform fumigation of the packaging area periodically as instructed by management.	
		4.2 Receive the lot from grading	
		4.3 Note down the quantity received	
		4.4 Perform the arrangement and re-arrangement of	
		fruits/vegetables shall depend upon the size, firmness, travelling	
		distance etc. from crates to cardboard boxes/wooden	
		boxes/other packaging material (various produce)	
		4.5 Check for produce damaged during packaging and quarantine	
		them separately	
		4.6 Pack the fruits in plastic crates/cardboard boxes/wooden boxes4.7 Pack the vegetables into plastic/net bags	
		4.8 Pack the crops into jute/plastic bags depending upon presence	
		of moisture content in the specific regions	
		4.9 Pack the commercial/herbal produce into the pre-instructed	
		packaging such as cardboard boxes, plastic crates or sealed	
		containers etc. as suggested by upper management	
		4.10 Hang the Banana bunches safely at separate places in the	
		storage facility instead of putting them flat on the ground.	
		4.11 Pack the produce as per "packaging for storage" method as	
		instructed for produce that requires ventilated packaging,	
		refrigerated packaging or hermetic packaging (air-sealed) etc.	
		4.12 Keep the appropriate packaging materials ready for different	
		types of packaging such as wooden boxes (various sizes), cardboard boxes(different sizes), air-sealed containers,	
		cardboard boxes(different sizes), all-sealed containers, corrugated boxes, jute bags, net bags, plastic crates etc. as	
		instructed by management	
		4.13 Keep the appropriate additional cushioning materials ready such	
		as paddy straws, newspapers, cardboard, foam, bubble wrap,	
		shrink wrap, thermocol beads etc. as instructed by management	
		4.14 Ensure all Non-Production Material (NPM), i.e. packaging,	
		boxing and lashing equipment are available as per the	
		requirement.	
		4.15 Keep the new packaging material/bags separately in the	
		moisture-free environment (which are yet to be used).	

Sr.	Outcomes to be	Asses	ssment criteria for the outcome
No	assessed		
		4.16	Weigh and standardize every bag's weight to be uniform.
		4.17	Arrange the packaged fruit boxes, crates and fruit/crop bags in
			a specific manner to count Easily
		4.18	Note down the net number of bags, crates and wooden boxes
			after packaging
		4.19	Package the cargo according to customer's requirements
			whenever instructed, i.e. bigger or smaller pallets/boxes (with
			customized pricing).
		4.20	Check and confirm the client's packaging and labelling
			requirement
		4.21	Ensure packing, labelling and tagging of items as per Standard
			Operating Procedures (SOP)
		4.22	Ensure compliance to packaging and labelling requirements as
			per the customs requirement of different countries and
			regulations set by the e-NAM portal
		4.23	Verify the product details and labels with products and rectify
			errors if any
		4.24	Cross checklist of products to be packaged and the products
		4.05	that are being packed
		4.25	Inspect binning, crating and palletization process to ensure safe
		4.26	handling of produce and adherence to process
		4.20	Check for optimal utilisation of NPM and man-hours without any damage to the products
		4.27	Make sure the area is cleaned after packing operations
		4.28	Ensure that the packed goods are moved to
		7.20	staging/storage/dispatch area, and their corresponding
			documentation are updated in ERP
		4.29	Train subordinates on packaging and labelling process for the
			different product as per e-NAM regulations for clients and
			country requirements
		Prepa	are and submit reports
		'	competent, the user/individual on the job must be able to:
		4.30	Keep the produce-wise and variety-wise specific record of the
			quantity received and quantity forwarded for
			storage/transportation
		4.31	Constantly monitor 'shape of the day' based on workload of
			different tasks and re-deploy resources as per demand
		4.32	Perform wall to wall inventory count and generate report
		4.33	Cross verify inventory report submitted against physical vs
			system entry

Sr.	Outcomes to be	Asse	Assessment criteria for the outcome	
No	assessed			
		4.34	Identify the reason for variation between physical and system	
		7.04	inventory, rectify process discrepancies and report the variation	
			(disposal quantity) to manager	
		4.35	Generate run-sheets for different tasks and distribute to workers	
			and associates	
		4.36	Update information on stock receipts and dispatches	
		4.37	Prepare and submit daily/weekly/monthly produce-wise reports	
			on the quantity being packaged, worker productivity etc. as per SOP	
		4.38	Ensure inventory status is updated in the ERP concurrently	
			based on and transactions and inventory counts	
		4.39	Record the time of communication with every supplier and time	
			of receiving the produce in tabular format	
		4.40	Communicate the daily quantity of produce-wise turnover,	
			disposal and workforce attached for operations to the upper	
			management	
		4.41	Support in planning and executing the preventive measures for	
		4.40	waste reduction	
		4.42	Support manager in planning for new equipment purchase,	
		4 42	installation and commissioning	
5	Supervise pre	4.43	Plan and schedule regular equipment maintenance taining proper storage conditions in the pre-cooling unit	
3	cooling		e competent, the user/individual on the job must be able to:	
	operations	5.1	ensure appropriate pre-cooling technology is used for the	
	Operations	3.1	products	
		5.2	ensure use of insulated panels suitable for pre-cooling	
			temperature	
		5.3	ensure doors are leak proof	
		5.4	ensure electrical control panel for refrigeration rack system is	
			working properly	
		Supe	rvising placement of goods in pre-cooling chambers	
		To be	competent, the user/individual on the job must be able to:	
		5.5	ensure goods of different grades are properly segregated in pre cooling chamber	
		5.6	ensure goods requiring lesser pre-cooling time should be placed in the front of the chamber	
		5.7	oversee proper placement and stacking of goods so as to	
			ensure uniform pre-cooling of each stored unit	
		Mana	nging space efficiently within the pre-cooling unit	
		To be	e competent, the user/individual on the job must be able to:	

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	Accessment entering for this entering
		 5.8 ensure timely removal of goods from pre-cooling unit to temporary staging space in order to free the space for sequential batch of harvested produce 5.9 ensure staging area is clean 5.10 ensure proper handling of goods in order to avoid undue
6	Supervise	spoilage Supervise cleaning, fumigation operations
0	storage of	
	various agri-	
	products	6.2 Ensure that storage area complies with safety, security and
	products	cleanliness norms
		6.3 Ensure the upkeep of storage facility with proper lighting, ventilation, air-conditioning, gas exhaust, marked aisles and marked storage zones.
		6.4 Ensure for cleaned and disinfected storage space.
		6.5 Ensure for dry floors and reduce the chances of water seepage
		6.6 Find regular spots water seepage and reduce the chances of water/moisture disposal
		6.7 Ensure for proper air intake and flue air exhaust
		6.8 Ensure that there are reduced chances of microbial damage
		6.9 Ensure for regulated temperature and moisture management
		6.10 Ensure for the least moisture concentration
		6.11 Ensure for proper cemented, wooden or metal platforms for
		storage of crops/ produce.
		6.12 Pre-plan and distribute the layout for different crops in variety
		wise manner to utilize storage heights.
		6.13 Ensure spaced and marked aisle spaces
		6.14 Perform fumigation before shelving/storage and fix the periodic rotations as instructed
		6.15 Keep offset from walls and proper aisle spaces between the pallets of crops
		6.16 Allot separate storage areas for fresh produce and crops
		Receiving, Short-term storage and Long-term storage
		To be competent, the user/individual on the job must be able to:
		6.17 Get the produce weighed before receiving
		6.18 Ensure proper documentation of weight, variety, grading date
		and quality of produce received
		6.19 Observe and inquire for a tentative period of storage mentioned
		with incoming inventory
		6.20 Categorize the products for short term storage and long term storage

Sr.	Outcomes to be	Asse	ssment criteria for the outcome
No	assessed		
		6.21	Construct separate facilities for the long term and short-term
		0.2.	storage
		6.22	Plan separate facilities for fresh produce, crops, spices and
			commercial produce
		6.23	Keep the fruits/vegetable stacked in the packaging/plastic crates
		6.24	Stack the produce according to a pre-defined period of storage
		6.25	Stack/arrange the produce as per first-come-first-out approach
		6.26	Arrange the produce as first come forward to last come backside approach and vice versa
		6.27	Arrange the storage space for produce according to the period of stay as per customer's requirements/due time or date for delivery
		6.28	Keep the shelving facilities available for produce with a lighter weight such as corn.
		6.29	Inform the buyers/stakeholders about the due date for picking up the produce from storage
		6.30	Propose for the establishment of tower storage facility for crops (silos)
		6.31	Arrange to transport the crops towards tower storage upon government order.
		6.32	Keep the sacks flipping so that the other side could get breathing.
		6.33	Keep inspecting the bags in a periodical manner to check for spoilt bags/lot.
		6.34	Check periodically on the safety of the stored products, and take necessary preventive action
		6.35	Monitor product loss to a minimum by ensuring adequate pest/rodent control measure, monitoring spillages/breakages and taking necessary preventive and corrective action
		6.36	Use preservatives such as turmeric powder and neem leaves
		6.37	Use chemical preservatives such as sodium benzoates, sodium nitrite and Sulphur dioxides
5		6.38	Ensure to update daily storage information for every produce on ERP
		6.39	Train the subordinates on the process of storage for different products as per e-NAM regulations.
			ciated activities
			competent, the user/individual on the job must be able to:
		6.40	Use forklifts for loading, unloading and stacking.
		6.41	Ensure for the appropriate number of push trolleys
		6.42	Use different information processing devices like barcode scanners, RFID scanners, etc.
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Sr.	Outcomes to be	Assessment criteria for the outcome	
No	assessed		
		6.43	Prepare periodic reports for top management on storage
			performance
		Prepa	are and submit reports
		To be	competent, the user/individual on the job must be able to:
		6.44	Keep the produce-wise and variety-wise specific record of
			quantity received and quantity forwarded for dispatch/transportation
		6.45	Constantly monitor 'shape of the day' based on the workload of different tasks and re-deploy resources as per demand
		6.46	Perform wall to wall inventory count and generate report
		6.47	Cross verify inventory report submitted against physical vs system entry
		6.48	Identify the reason for variation between physical and system inventory, rectify process discrepancies and report the variation (disposal quantity) to manager
		6.49	Generate run-sheets for different tasks and distribute to workers and associates
		6.50	Update information on stock receipts and dispatches
		6.51	Prepare and submit daily/weekly/monthly produce-wise reports
			on the quantity being stored, worker productivity etc. as per SOP
		6.52	Ensure inventory status is updated in the ERP concurrently
		6.53	based on and transactions and inventory counts
		6.53	Record the time of communication with every supplier and time of receiving the produce in tabular format
		6.54	Communicate the daily quantity of produce-wise turnover,
		0.04	disposal and workforce attached for operations to the upper
			management
		6.55	Support in planning and executing the preventive measures for
			waste reduction
		6.56	Support manager in planning for new equipment purchase, installation and commissioning
		6.57	Plan and schedule regular storage and equipment maintenance
7	Manage	Ensu	ring maintenance of safety conditions inside the cold storage
	placement of	To be	competent, the user/individual on the job must be able to:
	goods in	7.1	identify appropriate temperature, humidity and refrigerant
	controlled		conditions at which the goods should be stored
	conditions	7.2	ensure that storage conditions are maintained and adjusted
		7.0	based on climatic changes
		7.3	ensure that access to the cold store is restricted to authorised, trained persons only
		7.4	supervise handling operations and fitness levels of workers
		/ .4	deployed for cold storage operations
			11-1-1-10. 00:14 0:0:490 op 0:41:0:10

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	
		7.5 oneuro that any work on the system where there is a notential
		7.5 ensure that any work on the system where there is a potential for gas leaks or any other danger is allocated to appropriate workers under supervision of a senior and experienced worker 7.6 execute monthly checks on vapour detectors and alarms 7.7 ensure appropriate PPE such as jacket, gloves, caps, shoes, etc is worn by cold room Operators **Supervising appropriate placement and stocking of goods** To be competent, the user/individual on the job must be able to: 7.8 chart a layout plan for palletization to control stock placement 7.9 ensure racking selected is according to the operating temperature and is to SEMA (Storage Equipments Manufacturers Association) standard 7.10 supervise appropriate placement of fans to ensure sufficient circulation of air 7.11 coordinate with storekeeper for stock rotation in case required 7.12 ensure stacking follows exactly the layout prescribed, respecting loading limits and allowing space between the stacks and walls, and below the pallets **Overseeing movement of goods in trolley in the cold store** To be competent, the user/individual on the job must be able to:
		 7.13 ensure walkways are clearly marked by yellow lines, railings, etc 7.14 ensure proper instructions are available for pedestrians to keep away from moving trolleys 7.15 ensure the cold store is well lit and has mirrors at the end of
		aisles 7.16 supervise selection of vehicles to minimise risk for movement of
		goods within 7.17 ensure all trolley operators are trained and follow daily pre-use vehicle checks
8	LSC/N9901: Maintain food and personnel	Taking precautionary measures to avoid work hazards To be competent, the user/individual on the job must be able to: 8.1 assess the various health, safety and environmental hazards in
7	safety, health and hygiene in	the cold storage 8.2 take necessary steps to eliminate or minimize the hazards
	cold storage plant	8.3 analyze the causes of accidents at the workplace 8.4 take preventive measures to avoid risk of cold burns and other injury due to contact with hot surfaces, gas, fire, hot fluids/ liquids, etc.
		8.5 ensure the employees have access to first aid kit when needed ensure to use personal protective equipment and safety gear such as gloves, jacket, footwear etc. for loading and unloading

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	
	assessed	material in cold rooms to protect themselves from hypothermia, frostbite etc 8.7 ensure to display safety signs at places where necessary for people to be cautious 8.8 use rubber mats in the places where floors are constantly wet 8.9 ensure electrical precautions such as insulated clothing, adequate equipment insulation, dry work area, switch off the power supply when not required, etc 8.10 display emergency exit plan at prominent places and have emergency assembly area earmarked as a grid for easy counting of on duty associates and workers. 8.11 unplug the control panel, compressor, condensor etc before performing maintenance 8.12 report to the superior on any problems and hazards identified 8.13 install fire alarms (electrical/manual) in cold store/deep freeze and keep other safety devices like hammer/mallet in the storage area Following standard health, safety and hygiene procedures To be competent, the user/individual on the job must be able to: 8.14 maintain appropriate ventilation in the cold rooms to avoid unacceptable accumulation of heat, condensation or odours 8.15 check and review the cold storage areas frequently 8.16 stack items in an organized way and use safe lifting techniques to reduce risk of injuries from handling procedures at the storage
		ensure no sign of pest infestation and install rodent traps, fly glues and insectocutors wherever needed 8.18 follow hygiene & sanitation standards of Government bodies like FSSAI, APEDA and /or EIA or importing countries like FAO, EU standards after PC 20 8.19 use effective loading and unloading systems 8.20 proper stock rotation (First in First out) to be practiced 8.21 segregate damaged/non-conforming products from other products to designate area for appropriate disposition 8.22 fumigate containers depending upon product and contamination or as per customers requirement 8.23 avoid smoking, spitting, eating etc near food storage area 8.24 ensure reefers are covered, clean, free from pest infestation & other contaminants 8.25 dispose cold storage plant waste in the designated areas safely as per companys policies and rules

Sr.	Outcomes to be	Asse	ssment criteria for the outcome
No	assessed		
		8.26	ensure to be safe while handling machines(generator,
		0.20	compressor, condensor etc), gas (ammonia) and
			chemicals(ethylene, refrigerants etc)
		8.27	keep the floors free from oil, water and grease to avoid slippery
		0.27	surface
		8.28	cut nails regularly and avoid applying nail paint. Avoid wearing
			bangles, rings, and chains in cold storage
		8.29	wash hands with soap solution and dry under a dryer as they
			enter for duty or after using washroom
		8.30	periodic examination of protective devices, pressure vessels
			and pipelines, and parts of pipework by a competent person to
			prevent defect that may give rise to danger
		8.31	ensure workers suffering from abscess, boils etc should be
			relieved from food handling
		8.32	develop personal hygiene habits like brushing teeth, taking
			shower everybody, wearing clean and tidy clothes after ironing
			etc
9	Trading on the		ng on e-NAM portals
	e-Nam portal		competent, the user/individual on the job must be able to:
		9.1	Initiate the trading activity for produce from the time of
			procurement
		9.2	Continue pursuing sales till the produce is sold out online
		9.3 9.4	Ensure that the produce is sold out before it goes for storage Negotiate/quote sales price as approved by management after
		3.4	observing the recent market prices.
		9.5	Quote quality-wise pricing (according to quality certification)
		9.6	Quote Shelf-life wise pricing
		9.7	Always quote the upper limits during the first-hand declaration
		9.8	Make a decision to touch lower limits of prices only to clear the
			inventory
		9.9	Declare the quantity to be traded on the e-NAM portal, well in
			advance for fresh commodities
		9.10	Ensure to provide every information about the produce in the
			description along with produce sales advertisement.
		9.11	Keep a record of every produce coming, every produce
			packaged, discarded and dispatched.
		9.12	Enquire for quotations from transport agencies.
		9.13	Endorse about prospects, benefits and utility of e-NAM portal to
		0.14	everyone around.
		9.14	Encourage the buyers to use the e-NAM portal
			ess compliance and invoicing competent, the user/individual on the job must be able to:
		10 06	competent, the user/individual on the job must be able to:

Sr.	Outcomes to be	Asses	ssment criteria for the outcome
No	assessed		
		9.15	verify and approve daily invoicing
		9.16	check for errors in calculating taxable value and tax value after
			applying the applicable rate of GST
		9.17	check if IGST is chargeable on the invoices raised for export of
			goods/services .
10	Negotiating with	Profes	ssional practices
	buyers (Quoting	To be	competent, the user/individual on the job must be able to:
	to buyers)	10.1	Track and make contact with every buyer who shows interest on the e-NAM portal
		10.2	Negotiate/quote sales price as approved by management after observing the recent market prices.
		10.3	Quote quality-wise pricing (according to quality certification)
			Quote Shelf-life wise pricing
			Always quote the upper limits during the first-hand declaration
			Decide to touch lower limits of prices only to clear the inventory
			Prefer the nearer buyers over distant buyers.
			Select the nearer buyers with appropriate profit margins for fresh
			produce.
		10.9	Prefer the distant buyer with a reasonable/lucrative profit margin
			when the produce has a better/longer shelf-life and quality.
		10.10	Give priority/discounts to buyers from nearby places complying
			with a management decision.
		10.11	Provide the discounts to buyers according to the pre-developed
			policies for the buyers committing to instant payments
		10.12	Quote compensatory charges to the buyers asking for credit
			payments/ delayed/postponed payments according to the pre- developed policies by management.
		10.13	Communicate that the transportation costs will be borne by
			buyers only.
		10.14	Call clients and prospects to seek a live or virtual meeting
		10.15	Perform meeting with the client to offer other produce and take feedback for existing produce
		10.16	Identify client's business need and offer customized and
			bundled solutions
		10.17	Negotiate on costs, close the deal and collect organizational and
			payment details of the client
		10.18	Take client's feedback
			Update information into ERP, inform the relevant departments
			on sale closure
		Ethical	practices
		To be o	competent, the user/individual on the job must be able to:
		10.20	Dress up and conduct in a professional manner

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	
		40.04 Linton to musica nationthy and annual them and
		10.21 Listen to queries patiently and answer them aptly
		10.22 Communicate with clients and stakeholders in a soft and polite
		manner
		10.23 Follow etiquettes
		10.24 Record consumer feedback and communicate to management
		10.25 Consult senior management when in an ethical dilemma
		10.26 Report all violations of the code of ethics promptly
		Maintain integrity and ensure data security
		To be competent, the user/individual on the job must be able to:
		10.27 Understand the vision, mission and values of the organization
		10.28 Understand the business and performance of the company
		10.29 Refrain from indulging in corrupt practices
		10.30 Protect customer's information and ensure acquired knowledge
		is not used for personal advantage
		10.31 Protect data and information related to business or commercial
		decisions
		Potential aspects
		To be competent, the user/individual on the job must be able to:
		10.32 Inform Regional supermarkets, wholesale stores and retail
		stores shall be about the utility of e-NAM portals.
		10.33 Encourage Food processing to procure their input from the e-NAM portal
11	Supervise	Supervise outbound transportation
' '	outbound	To be competent, the user/individual on the job must be able to:
	transportation	11.1 Prepare the release/dispatch order for confirmed orders
	planning	11.2 Ensure that the payments for commodities are received
	planning	
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		<u> </u>
		 11.3 Decide the size of the vehicle according to the quantity to transferred 11.4 Decide the modes of transhipment according to the distance transportation 11.5 Obtain the approval on modes of transshipment from customer in advance 11.6 Plan for road transportation according to customer dema and customers feasibility 11.7 Arrange the produce to be sent as per quantity in FTL or LT 11.8 Contact the transportation agency to book either FTL or LTL 11.9 Arrange for appropriate transportation (refrigerated trucks) fresh produce 11.10 Choose the 3PL that provides end to end delivery service consumable goods. 11.11 Choose Freight trains for delivery of distant orders which incl private service providers, and Kisan Rail

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	
		11.12 Use proper packaging for safe delivery.
		11.13 Ensure that spoilt fruits and vegetables are discarded in an
		appropriate way
		11.14 Check and confirm the client's packaging and labelling requirement
		11.15 Examine packaging, labelling and tagging of items as per Standard Operating Procedures (SOP)
		11.16 Ensure compliance to packaging and labelling requirements as per the customs requirement of different countries and regulations set by the e-NAM portal
		11.17 Verify the product details and labels with products and rectify errors if any
		11.18 Train subordinates on packaging and labelling process for the different product as per e-NAM regulations for clients and
		country requirements Coordinate with custom officials
		To be competent, the user/individual on the job must be able to:
		11.19 Coordinate with customs officials, custom brokers, transport brokers, International Air Transport Association (IATA) agents, etc., to assist in custom clearance
		11.20 Coordinate with customs officers for timely shipment clearance based on documents for clearance
		11.21 Coordinate with clients in cases of delays, product issues, and
		custom related documentation issues etc.
		Prepare and submit reports
		To be competent, the user/individual on the job must be able to:
		11.22 Maintain the produce-wise and variety-wise specific record of the quantity received and quantity forwarded for
		dispatch/transportation
		11.23 Continuously monitor 'shape of the day' based on workload of different tasks and re-deploy resources as per demand
		11.24 Perform wall to wall inventory count and generate report
		11.25 Cross verify inventory report submitted against system count.
		11.26 Generate run-sheets for different tasks and distribute to workers and associates
		11.27 Update information on stock receipts and dispatches
		11.28 Prepare and submit daily/weekly/monthly produce-wise reports on quantity being dispatched, worker productivity etc. as per SOP
		11.29 Ensure dispatch information is updated in the ERP concurrently based on and transactions and inventory counts

Sr.	Outcomes to be	Assessment criteria for the outcome
No	assessed	
		11.30 Record the time of communication with every supplier and time
		of dispatch, transit information and delivery status of the
		produce in tabular format
		11.31 Communicate the daily quantity of produce-wise turnover,
		disposal and workforce attached for operations to the upper
		management
		11.32 Support in planning and executing the preventive measures for
		waste reduction
		11.33 Support manager in planning for newer order-execution
		methods
12	LSC/N9701:	Generate new business prospects
	Business	To be competent, the user/individual on the job must be able to:
	development	12.1 update information into ERP, inform the relevant departments
	and stakeholder	on sale closure
	relations	12.2 obtain list of existing clients and new prospects from the
		company's sales database.
		12.3 prepare sales targets and relationship strategies
		12.4 prioritize the clients for contacting, based on the previous
		relationship building calls made to each of them
		12.5 call clients and prospects to seek meeting
		12.6 meet client to offer new services and take feedback for current
		services
		12.7 identify clients business need and offer customized and bundled
		solutions 12.8 negotiate on costs, close the deal and collect organizational and
		12.8 negotiate on costs, close the deal and collect organizational and payment details of the client
		12.9 take client's feedback
		Maintain customer relations
		To be competent, the user/individual on the job must be able to:
		12.10 regularly interact with the client over phone, emails or personal
		visits and quickly respond to their queries
		12.11 address the query raised by the customers effectively and timely
		12.12 take appropriate actions on escalations raised by customers
		12.13 handle customer grievances such as damage or tampering of
		shipment, extra charges levied, failure to deliver as per
	*	commitment, delays etc.
		12.14 provide regular information to clients regarding new offerings,
		discounts, customised solutions, etc.
		Co-ordinate with government officials, vendors and contractors
		To be competent, the user/individual on the job must be able to:

Sr.	Outcomes to be	Assessment criteria for the outcome			
No	assessed				
		 12.15 liaise with customs, Partner Government Agencies (PGAs), other Govt. departments, etc. and build professional relations with them 12.16 analyse and manage insurance claim requests 12.17 co-ordinate with marketing agencies for publicity of services of the company 12.18 negotiate with carriers, warehouse and transport operators, custom brokers, insurance company representatives, vendors, etc. for services, preferential rates, service level agreements (SLA), payment period, etc. 12.19 co-ordinate with labour contractor and local vendors for sufficient workforce, carrier vehicle availability as per work demand 			
13	LSC/N9603:	Profit and Loss account management and review			
	Profit and Loss	To be competent, the user/individual on the job must be able to:			
	Account	13.1 periodically analyze the physical output and performance with			
	management	respect to the budget and identify places for improvements			
	and cost accounting	13.2 undertake adequate risk management so as to meet Key Performance targets			
	-	 manage and control budgets of different departments on a periodic basis to optimize financial performance review department wise budgets and make amendments if required 			
		 13.5 collate and prepare annual budgets along with sales and profit targets 13.6 schedule both capital and operational expenses accordance to the budget 			
		 13.7 analyze and review the P&L performance for the unit 13.8 analyze profitability and business performance trends department wise 			
		13.9 periodically analyze variances in the expenditure with respect to the budget and accordingly take corrective actions Analysis of activity based costs			
		To be competent, the user/individual on the job must be able to: 13.10 periodically review activity and department financial performance			
		13.11 identify the activities having high variance with respect to the budgeted costs or the forecasted revenue			
		13.12 analyze the actual cost w.r.t physical output to draw inferences13.13 identify reasons in discussion with department and take remedial and corrective actions where-ever required			

Sr.	Outcomes to be	Assessment criteria for the outcome				
No	assessed					
		3.14 work towards rationalizing the cost of the activity wise				
		operations to achieve higher financial goals				
14	DGT/VSQ/N0102	completing this programme, participants will be able to:				
	Employability	14.1 Discuss the Employability Skills required for jobs in various				
	Skils	industries				
		14.2 List different learning and employability related GOI and private				
		portals and their usage				
		14.3 Explain the constitutional values, including civic rights and				
		duties, citizenship, responsibility towards society and personal				
		values and ethics such as honesty, integrity, caring and respecting others that are required to become a responsible				
		citizen				
		14.4 Show how to practice different environmentally sustainable				
		practices.				
		14.5 Discuss importance of relevant 21st century skills.				
		14.6 Exhibit 21st century skills like Self-Awareness, Behavior Skills,				
		time management, critical and adaptive thinking, problem-				
		solving, creative thinking, social and cultural awareness,				
		emotional awareness, learning to learn etc. in personal or				
		professional life.				
		14.7 Describe the benefits of continuous learning.				
		14.8 Show how to use basic English sentences for everyday conversation in different contexts, in person and over the				
		telephone				
		14.9 Read and interpret text written in basic English				
		14.10 Write a short note/paragraph / letter/e -mail using basic English				
		14.11 Create a career development plan with well-defined short- and				
		long-term goals				
		14.12 Demonstrate how to communicate effectively using verbal and				
		nonverbal communication etiquette.				
		14.13 Explain the importance of active listening for effective				
		communication				
		14.14 Discuss the significance of working collaboratively with others in				
		a team				
	*	14.15 Demonstrate how to behave, communicate, and conduct oneself appropriately with all genders and PwD				
		14.16 Discuss the significance of escalating sexual harassment issues				
		as per POSH act.				
		14.17 Outline the importance of selecting the right financial institution,				
		product, and service				
		14.18 Demonstrate how to carry out offline and online financial				

Sr.	Outcomes to be	Assessment criteria for the outcome				
No	assessed					
		transactions, safely and securely				
		14.19 List the common components of salary and compute income,				
		expenditure, taxes, investments etc.				
		14.20 Discuss the legal rights, laws, and aids				
		14.21 Describe the role of digital technology in today's life				
		14.22 Demonstrate how to operate digital devices and use the associated applications and features, safely and securely				
		14.23 Discuss the significance of displaying responsible online behavior while browsing, using various social				
		media platforms, e-mails, etc., safely and securely 14.24 Create sample word documents, excel sheets and presentations using basic features				
		14.25 utilize virtual collaboration tools to work effectively				
		14.26 Explain the types of entrepreneurship and enterprises				
		14.27 Discuss how to identify opportunities for potential business,				
		sources of funding and associated financial and legal risks with its mitigation plan				
		14.28 Describe the 4Ps of Marketing-Product, Price, Place and Promotion and apply them as per requirement				
		14.29 Create a sample business plan, for the selected business opportunity				
		14.30 Describe the significance of analyzing different types and needs				
		of customers				
		14.31 Explain the significance of identifying customer needs and responding to them in a professional manner.				
		14.32 Discuss the significance of maintaining hygiene and dressing appropriately				
		14.33 Create a professional Curriculum Vitae (CV)				
		14.34 Use various offline and online job search sources such as employment exchanges, recruitment agencies, and job portals respectively				
		14.35 Discuss the significance of maintaining hygiene and confidence during an interview				
		14.36 Perform a mock interview				
		14.37 List the steps for searching and registering for apprenticeship opportunities				

Employability Skills (60 hours)

S. No	Module Name	Duration (hours)	Assessment Marks		
1.	Introduction to Employability Skills	1.5	2		
2.	Constitutional values - Citizenship	1.5	2		
3.	Becoming a Professional in the 21st Century	2.5	6		
4.	Basic English Skills	10	6		
5.	Career Development & Goal Setting	2	3		
6.	Communication Skills	5	4		
7.	Diversity & Inclusion	2.5	2		
8.	Financial and Legal Literacy	5	5		
9.	Essential Digital Skills	10	8		
10.	Entrepreneurship	7	4		
11.	Customer Service	5	3		
12.	Getting Ready for Apprenticeship & Jobs	8	5		
	Total	60	50		

SECTION 2 25. EVIDENCE OF LEVEL

Option B

Title/Name of qualification/component: Supply Chain Supervisor-Agri Commodities (NSQF – 5)						
NSQF Domain	Outcomes of the	How the job role relates to the NSQF level descriptors	NSQF			
	Qualification/Component		Level			
Process	 Supervision of segregation, grading, packaging and quality check of Agri products Procurement of Agri products Managing cooling operations 	The process involves supervision. of segregation, grading, quality check and packaging of Agri products. S/he is also responsible for supervising the precooling unit operations and management of goods in controlled conditions.	5			
Professional knowledge	 S/he would have knowledge of Segregation, grading, packaging, procurement ERP inventory analysis Fixing of competitive prices in view of the e-NAM retail prices Dealing with local villagers 	The job holder knows and understands the overall function of segregating, grading quality checking and packaging of agri products. S/he should have knowledge of procurement practices and dealing with local villagers. S/he should also be well aware of the mechanism of fixing competitive prices keeping in mind the e-NAM retail prices. S/he should also be aware of the precautionary and safety measures to be followed inside cold room facility.				
Professional skill	 Recall and demonstrate the ability to: Planning Technical skills 	The job holder demonstrates skills to supervise and plan grading, packaging, quality check, procurement. S/he demonstrates technical skills in managing pre cooling operations. The job holder also demonstrates negotiation	5			

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	Negotiation	skills while procurement of agri products and trading on e-	
	 Recognize a potential problem 	NAM Portal.	
Core skill	 Communication skills Safety considerations Mathematical aptitude Analytical and mathematical ability 	The job holder must communicate effectively with peers, sales team and seek instruction from manager. S/he must communicate effectively with stakeholders and suppliers. S/he must demonstrate analytical and while supervising grading, segregation, quality check, packaging. S/he also needs to follow the organization markings and principles regarding safety protocols during operations.	5
Responsibility	 The individual is responsible for Segregation, packaging, grading, quality check Procurement Supervising pre cooling operations 	The job holder is responsible for smooth functioning of the post harvest supply chain operation which involves segregation, grading, packaging of Agri products. This also includes procurement of Agri products and managing the storage and handling of products in cold storage facility.	5

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SECTION 3 EVIDENCE OF NEED

26	Estimated uptake of Qualification? Basis	What evidence is there that the qualification is needed? What is this qualification and what is the basis of this? (Applicable for SSCs)
	Need for the qualification	While collecting data from the companies for the occupational map, we also took feedback from industry players regarding the skill gap that they foresee and select areas where the requirement is immediate and or expected to come in near future for which qualification packs development, was to be prioritized. This was largely based on volume of people required, quantitative and qualitative shortfall which the Industry feels they face. Governing council of LSC gave final approval and endorsement for the same.
		The same are also indicated in various skill studies conducted for the logistic sector – 1. Skill requirement in logistics sector
	Industry Relevance	https://drive.google.com/file/d/0B5rqF9xqytDIUIF4WEtyWXJBblE/view As part of the exercise for development of qualification pack and Q-file, LSC interacted with industry bodies, select companies and collected validation from industry players employing people for this job role in the sub-sector. The details of the industry interaction and validation collected have been shared as a separate folder along with the Q file
	Usage of the qualification	The information related to past uptake performance of previous QPs related to Warehousing sector at level 3 and level 4 job roles is not available in the public domain. Hence, the uptake for this qualification cannot be assessed from their uptake. Also, the QPs have been in the system for only about a year.
-	Estimated uptake	Skills Gap Analysis Reports for industry demand and secondary research data, though these do not lead to accurate demand projection. The link to NSDC Human Resource & Skills Requirement in Logistics Sector is https://drive.google.com/file/d/0B5rqF9xqytDIUIF4WEtyWXJBbIE/view?usp=sh
		aring • Feedback from industry players

27	Recommendation from the concerned Line Ministry of the Government/Regulatory body. To be supported by documentary evidence Letter has been sent via email to line ministry seeking approval				
28	What steps were taken to ensure that the qualification(s) does (do) not duplicate				
	already existing or planned qualifications in the NSQF? Give justification for presenting a duplicate qualification				
	NCVET list of Approved and Under-Development QPs was checked prior to commissioning the work				
29	What arrangements are in place to monitor and review the qualification(s)? What data will be used and at what point will the qualification(s) be revised or updated? Specify the review process here				
	 Qualification that has been developed would be valid for 3 years from the date of upload in NQR. Periodical interaction with the training partners to gather feedback in 				
	 implementation. Employer feedback will be sought post-placement on performance and training standards. 				

Please attach most relevant and recent documents giving further information about any of the topics above.

Give the titles and other relevant details of the document(s) here. Include page references showing where to find the relevant information.

SECTION 4

EVIDENCE OF PROGRESSION

30	What steps have been taken in the design of this or other qualifications to ensure that there is a clear path to other qualifications in this sector?
	Show the career map here to reflect the clear progression Horizontal and vertical progression has been highlighted in the Occupational map. The same is attached in the following page for reference

Please attach most relevant and recent documents giving further information about any of the topics above.

Figure 1: Occupational Map of Supply Chain and Agri Logistics

Sub-Sectors	Supply and Distribution Chain						
Cub Cocioio	Supply Chain (in support of manufacturing)					Distribution	
Occupations	Project Logistics - Handling ODC	Transport Management - Route Scheduling, multimodal	In plant logistics	Support of manufar Supply chain Operations (Procurement, Vendor management, solution implementation, cargo management, inventory management)	Documentation and Reporting	Customer Experience Management / Customer relationship management	Chain Distribution Chain Management (Commodities/ Products)
Occupation # (01-99)	31	65	32	33	11	15	34
Level 10	Managing [Director/ Presider	nt, Vice presid	dent, Global/country	head, Chief genera	l managers	
Level 9							
Level 8							
Level 7		ı	Supp	oly chain - lead	ı	ı	
Level 6			ndor developn	/ chain manager nent, client manager process improveme			
Level 5	Supply chain supervisor (project management)		Supply chain supervisor (In-plant logistics)	Supply chain supervisor (Vendor development, offshore supply chain)		Supply Chain Agri	Suply Chain Agri
				Supply Chain Agri Commodities - Procurement		Commodities - trading, negotiating with buyers	Commodities - segregation, grading, packing, storage
Level 4	Supply Chain Executive	Supply chain executive (Transport Management)	Supply chain executive (In-plant logistics)	Supply chain executive vendor mangement, procurement	Supply chain executive		
Level 3		Supply Chain Associate (transport operations)	Supply Chain Associate (In Plant Logistics)				
Level 2							
Level 1							

Figure 2: Career Progression path for Supply Chain Supervisor - Agri Commodities

