### Richardson Rail Services Ltd.



| Document Title:        | Training & Competency Policy             |  |
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| Approval Date:         | 24 <sup>th</sup> April 2025              |  |
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# 1. Policy Statement

Richardson Rail Services Ltd is committed to maintaining a highly competent and safety-conscious workforce through structured training, regular assessment, and continual professional development. Our competency framework is aligned with the expectations of RISQS, Sentinel, RTAS, and NSAR.

# 2. Scope

This policy applies to all employees, contractors, trainers, assessors, and third parties operating under Richardson Rail Services Ltd.

# 3. Objectives

### We aim to:

- Ensure every person is trained, competent, and authorised for their role
- Maintain compliance with Sentinel Scheme Rules, RTAS protocols, and NSAR standards
- Promote ongoing professional development
- Support a culture of learning, safety, and compliance

# 4. Competence Standards

### Competency is defined by:

- Holding valid and relevant qualifications or authorisations
- Demonstrating knowledge, experience, and capability in assigned duties
- Meeting role-specific standards and client expectations
  All safety-critical roles will adhere to Sentinel and Network Rail competence requirements.

### 5. Training and Assessment

#### We will:

- Provide induction, technical, safety, and compliance training as required
- Deliver training via qualified trainers and NSAR-recognised assessors
- Maintain internal verification and standardisation processes
- Schedule refresher training and recertification in advance of expiry dates
- Respond to underperformance or safety incidents with targeted re-training

# 6. Roles and Responsibilities

#### Managers will:

- Identify training needs and maintain up-to-date training plans
- Ensure competence is reviewed during performance reviews

### Trainers/Assessors will:

• Hold appropriate approvals and maintain CPD



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- Deliver and record training to the required standard
- Uphold impartiality and assessment integrity

### **Employees must:**

- Attend and participate in required training and assessments
- Flag expired or soon-to-expire competencies
- Uphold professional standards in their area of work

## 7. Records and Monitoring

- Training and assessment records will be maintained on the Company's LMS or secure HR system
- Sentinel records will be updated promptly in accordance with scheme rules
- Internal audits will verify the accuracy and completeness of training records

# 8. Non-Conformance and Appeals

- Incompetence or refusal to participate in training may lead to withdrawal from duty
- Individuals may appeal decisions regarding assessments or competence
- · Appeals will be handled by an independent and qualified assessor or manager

### 9. Review

This policy will be reviewed annually or earlier if prompted by changes in legislation, industry standards, or internal procedures.

Signed

Name: Rhys Ricardson

Position: Managing Director

Date: 24th April 2025