# **OFFICIAL**

#### ASSURANCE RECORD OF RELEVANT EXPERIENCE



| SRLA Role(s) you are Seeking:  |  |                   | Application Date: |              |  |
|--|--|-------------------|-------------------|--------------|--|
| This document is for people seeking validation of experience to carry out their duties as per a matrix role. Tick if Reassessment: |  |                   |                   |              |  |
| Note: All roles have a Four (4) year expiry date, from assessment date, where continued evidence of skill currency is required.    |  |                   |                   |              |  |
| Please identify below what you are applying for:   |  |                   |                   |              |  |
| (Assessme  | (Assessment of experience for Matrix roles) Expi |                   |                   | he Assessor) |  |
| Applicant  |  | Manager:          |                   |              |  |
| Sign:  | Date:  | Sign:             |                   | Date:        |  |
| Current Position:  |  | Current Position: |                   |              |  |
| Organisation:  |  | Organisation:     |                   |              |  |
| Contact Number   |  | Contact Number    |                   |              |  |
| Contact email  |  | Contact email     |                   |              |  |

| Qualifications and Professional<br>Associations | Current Membership/<br>Certificate Number | Assessor Comments |
|---|---|-------------------|
| Suitable CV:                                    | Yes / No (circle)                         |                   |
| Degree/diploma/certificate                      | Yes / No (circle)                         |                   |
| CPEng / National Engineer Register              | Yes / No (circle)                         |                   |
| Registered Professional Engineer Vic            | Yes / No (circle)                         |                   |





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Tick the skill requirements needed to meet the role you are seeking and provide succinct, relevant evidence (refer matrix). Insert N/A if the skill requirement is not required for the role.

| This section to be completed by applicant and the people validating evidence |                     |   |                          | This section completed by Assessor |                   |  |
|--|---------------------|---|--------------------------|------------------------------------|-------------------|--|
| Skill Requirements   | Tick if<br>Required | Evidence (Attach any supporting documents)  | Evidence<br>Validate by: | Competent<br>or Gap                | Assessor Comments |  |
| 1. iESM Practitioner   |                     | Eg – I attended iESM<br>training in 2006 –<br>Certificate attached  |                          |                                    |                   |  |
| 2. Functional Safety Certification (FSE CFSP)                                |                     | Eg – I attended FSE<br>training in 2006 –<br>Certificate attached   |                          |                                    |                   |  |
| <ol> <li>Technical discipline Experience:</li> </ol>                         |                     | Eg – I was the Principal<br>Safety Engineer for 3<br>years with a company that<br>provided Rail design.<br>Cover sheets of<br>documents that I was<br>responsible for are<br>attached. See –<br>SAR3089 RailEng   |                          |                                    |                   |  |
|  |                     | Eg – I was responsible for<br>managing a team of<br>Assurance Safety<br>Engineer for 5 years with<br>a company that provided<br>Assurance services into<br>the Rail industry. Cover<br>sheets of documents that<br>I was responsible for are<br>attached. See –<br>ManagementPlan3409 |                          |                                    |                   |  |
| 4. Managerial Experience:  |                     | RailEng   |                          |                                    |                   |  |







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| Evidence Validated by:                |                                  |                                |                                    |                |
|---------------------------------------|----------------------------------|--------------------------------|------------------------------------|----------------|
| Name                                  | Sign (validating evidence)       | Position                       | Company                            | Contact Number |
| 1.                                    |                                  |                                |                                    |                |
| 2.                                    |                                  |                                |                                    |                |
| 2                                     |                                  |                                |                                    |                |
| Application Assessed by: (If Assessor | r is using a Subject Matter Exp  | ert, the Subject Matter Expert | must be a Register Rail Industry V | lorker)        |
| Name                                  | Sign                             | Position                       | Company & RIW Number               | Contact Number |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |
| Subject Matter Expert signature:      |                                  |                                |                                    |                |
| Name                                  | Sign                             | Position                       | Company & RIW Number               | Contact Number |
|                                       |                                  |                                | · ·                                |                |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |
| Comments: (Also identify any limitat  | ions placed on individual utilis | sing this role by SRLA)        |                                    |                |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |
|                                       |                                  |                                |                                    |                |

| Skill Requirements | Evidence Example |
|--------------------|------------------|
| iESM Practitioner  | iESM Certificate |





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| Functional Safety Certification (FSE CFSP) | Certificate from recognised training provider   |  |
|--|---|--|
| Technical discipline Experience            | <ul> <li>1 Year Experience:</li> <li>Relevant discipline Documents that have been prepared – cover page signed off eg – Safety in Design Report /<br/>Minutes</li> <li>5 Year Experience:</li> <li>Relevant discipline Documents that have been checked/approved – cover page signed off eg – Safety Assurance</li> <li>Report / Safety Assurance Plan / Speciality Plans Reports – HF, RAMS</li> <li>7 Year Experience:</li> <li>Relevant discipline Documents that have been approved or endorsed. Evidence of role in approvals at senior</li> <li>levels, committees, boards etc. – cover page signed off eg – Briefing Notes / Meeting Minutes</li> <li>10 Year Experience:</li> <li>Relevant discipline Documents that have been approved. Evidence of role in approvals at senior levels, committees, boards etc. – cover page signed off eg – Briefing Notes / Meeting Minutes</li> </ul> |  |
| Managerial Experience                      | Example, relevant discipline Documents<br>1 Year Experience:<br>Development of schedule, records of minutes (minute taker) plans that have been prepared – Cover Page signed<br>off<br>1 Year Experience:<br>Development of schedule, records of minutes (minute taker) plans that have been prepared - Cover Page signed<br>off<br>3 Year Experience:<br>Development of schedules, management plans, evidence of participation in meeting (meeting minutes) - Cover<br>Page signed off<br>5 Year Experience:<br>Checking/approval of management plans, scheduling allocations, Position description development - Cover Page<br>signed off<br>7 Year Experience:<br>Checking/approval of management plans, scheduling allocations, Position descriptions Evidence of role in<br>approvals of resourcing, budgeting - Cover Page signed off   |  |



