Competency Matrix

Gang/Package Number: N/A

Contractors Name: PCG Associates Ltd

	Surname	First Name	Grade	Number of years grade held	AWC's	TBTC				Points						Conventional Re-railing									Test Assistant					Functional Tester					Installers						
						IBJ Removal (Insulated Block Joint)	Axle Counter	TBTC Loop lift	Loop Repair	4fts	6fts	Clamp Locks	Chairlocks	4ft Surelocks	6ft Surelocks	IBJ (Insulated Block Joint)	Bonding	Trainstops	Tripcock testers	Position Dectectors (PD)	Deltas	Tracks to Standards	Direct Fix Track Connection	Dubois Track Connection	Point Correlation	Signal Response	Relay Response	Inspection & Gauging	Meter Responses	Wire count	Correlation	Insulation Resistance	Cat B (Wires on/off)	Strap & Function	TDB	Kiosk	CTB	Relay/IMR Wiring	Continuity Testing	Insulation Resistance	Gauging
			Technical Officer																																						
1	[redacted]	[redacted]	1.4.160 - Maintenance Tester	5+	R											x	x	x	x	x	x	x	x	x																	
2	[redacted]	[redacted]	1.4.160 - Maintenance Tester 1.3.170 Functional Tester	5+	R											x	x	x	x	x	x	x	x	x						x	x	x	x	x							
3	[redacted]	[redacted]	1.4.160 - Maintenance Tester 1.3.170 Functional Tester	5+	R											x	x	x	x	x	x	x	x	x						x	x	x	x	x							
4	[redacted]	[redacted]	1.3.170 - Functional Tester	5+												x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Technical Officer TBTC																																						
5	[redacted]	[redacted]	1.4.160 - Maintenance Tester 1.3.170 Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
6	[redacted]	[redacted]	1.4.160 - Maintenance Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x																	
7	[redacted]	[redacted]	1.4.160 - Maintenance Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x																	
8	[redacted]	[redacted]	1.4.160 - Maintenance Tester 1.3.170 Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
9	[redacted]	[redacted]	1.4.160 - Maintenance Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x																	
10	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
11	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
12	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
13	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
14	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
15	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Installer / Wireman																																						
16	[redacted]	[redacted]	1.2.110- Signalling Installer	5+																															x	x	x	x	x	x	x
17	[redacted]	[redacted]	1.2.110 - Signalling Installer	5+																															x	x	x	x	x	x	x
			Works Controller																																						
18	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	R	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
19	[redacted]	[redacted]	1.3.170 - Functional Tester	5+	I	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Support Technician / Signals General																																						
20	[redacted]	[redacted]	Support Technician	2+																																					
			Point Fitter																																						
21	[redacted]	[redacted]	1.2.105 - Point Fitter	2+						x	x	x	x	x	x																										
22	[redacted]	[redacted]	1.2.105 - Point Fitter	5+						x	x	x	x	x	x																										
			Specialist Point Installation Engineer																																						
23	[redacted]	[redacted]	1.2.105 - Point Fitter	5+						x	x	x	x	x	x																										
			Verification Tester																																						
24	[redacted]	[redacted]	1.3.155 X - Verification Tester - Ops	5+												x	x	x	x	x	x	x	x	x	x	x	x	x	x												
25	[redacted]	[redacted]	1.3.155 Y-Verification Tester - Non Ops	5+		x	x	x	x							x	x	x	x	x	x	x	x	x	x	x	x	x	x												
26	[redacted]	[redacted]	1.3.155 X - Verification Tester - Ops Sys	5+		x	x	x	x							x	x	x	x	x	x	x	x	x	x	x	x	x	x												
			Assistant Tester																																						
27	[redacted]	[redacted]	1.3.150 -Test Assistant	5+																					x	x	x	x	x												
28	[redacted]	[redacted]	1.3.150 -Test Assistant	5+																					x	x	x	x	x												
29	[redacted]	[redacted]	1.3.150 -Test Assistant	5+																					x	x	x	x	x												
30	[redacted]	[redacted]	1.3.150 -Test Assistant	5+																					x	x	x	x	x												
31	[redacted]	[redacted]	1.3.150 -Test Assistant	2+																					x	x	x	x	x												
32	[redacted]	[redacted]	1.3.150 -Test Assistant	5+																					x	x	x	x	x												
33	[redacted]	[redacted]	1.3.150 -Test Assistant	2+																					x	x	x	x	x												
			Tester in Charge																																						
34	[redacted]	[redacted]	1.3.190-Signalling Tester in Charge (Under Mentorship for TBTC)	5+	I	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
35	[redacted]	[redacted]	1.3.190-Signalling Tester in Charge (Under Mentorship for TBTC)	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
36	[redacted]	[redacted]	1.3.190-Signalling Tester in Charge (Under Mentorship for TBTC)	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
37	[redacted]	[redacted]	1.3.190-Signalling Tester in Charge (TBTC)	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Functional Tester																																						
38	[redacted]	[redacted]	1.3.170 - Functional Tester	5+												x	x	x	x	x	x	x	x	x						x	x	x	x	x							
39	[redacted]	[redacted]	1.3.170 - Functional Tester	5+												x	x	x	x	x	x	x	x	x						x	x	x	x	x							
40	[redacted]	[redacted]	1.3.170 - Functional Tester	5+												x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Principle Tester																																						
41	[redacted]	[redacted]	1.3.180- Signalling Principles Tester	5+	I	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
42	[redacted]	[redacted]	1.3.180- Signalling Principles Tester	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Project Engineer																																						
43	[redacted]	[redacted]	1.2.230 - Signalling Project Engineer (Under Assessment)	2+	R											x	x	x	x	x	x	x	x	x						x	x	x	x	x							
44	[redacted]	[redacted]	1.2.230 - Signalling Project Engineer (TBTC Qualified)	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Engineering Manager																																						
45	[redacted]	[redacted]	6.8.110v2- Eng Mgr (Lead Engineer)	5+	I	x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Engineering Manager (Mod D Auditing)																																						
46	[redacted]	[redacted]	6.8.110Dv1- Eng Mgr Mod D Auditing	5+		x	x	x	x							x	x	x	x	x	x	x	x	x						x	x	x	x	x							
			Senior Engineering Manager (Projects)																																						
47	[redacted]	[redacted]	7.8.230Fv1- Snr Eng Mgr (Projects)	5+												x	x	x	x	x	x	x	x	x						x	x	x	x	x							

Key: (AWC's) R = Receives AWC's I = Issue's AWC's

Key:

Score	Risk				Criteria
0	N/A				N/A
1	Very Low Risk				5+ years experience of activity
3	Low Risk				2 + years experience of activity
5	Medium Risk				1+ year experience of activity
7	High Risk				New to activity
9	Very High Risk				New to grade and activity