



Supplier
Qualification
Scheme



Certificate of Audit

This is to certify that

Supplier Name
Smart Trax Ltd

Supplier Number
5532

is now qualified by Audit on RISQS

Audit Expiry: 23/08/2020

G. Scott



RISQS Scheme Manager

Modules Covered

Industry Minimum Requirements, Safe Work Planning, Sentinel

Supplier ID: 5532

Supplier Name: Smart Trax Ltd

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
A.A.1.2N	Temporary Labour (Electrification) Service	✓
A.A.1.3N	Temporary Labour (Signalling) Service	✓
A.A.1.4N	Temporary Labour (Telecomms) Service	✓
A.A.1.5N	Temporary Labour (Track) Service	✓
A.A.1.6N	Temporary Labour (Civils) Service	✓
A.A.1.7N	Temporary Labour (Building Works) Service	✓
C.B.1.1Q	Plain Line Design	✓
C.B.1.1T	Plain Line Commission	✓
C.B.1.1V	Plain Line Maintain	✓
C.B.1.1X	Plain Line Install	✓
C.B.1.1Y	Plain Line Modify	✓
C.B.1.2Q	Plain Line (Absolute Geometry) Design	✓
C.B.1.2T	Plain Line (Absolute Geometry) Commission	✓
C.B.1.2U	Plain Line (Absolute Geometry) Dispose	✓
C.B.1.2V	Plain Line (Absolute Geometry) Maintain	✓
C.B.1.2X	Plain Line (Absolute Geometry) Install	✓
C.B.1.2Y	Plain Line (Absolute Geometry) Modify	✓
C.B.1.3Q	Gauge Measurement (Discreet Restrictions) Design	✓
C.B.1.3V	Gauge Measurement (Discreet Restrictions) Maintain	✓
C.B.1.3X	Gauge Measurement (Discreet Restrictions) Install	✓
C.B.1.3Y	Gauge Measurement (Discreet Restrictions) Modify	✓
C.B.1.4Q	Gauge Measurement (Tunnels) Design	✓
C.B.1.4V	Gauge Measurement (Tunnels) Maintain	✓
C.B.1.4X	Gauge Measurement (Tunnels) Install	✓
C.B.1.4Y	Gauge Measurement (Tunnels) Modify	✓
C.B.1.5Q	Track on Longitudinal Timbers Design	✓
C.B.1.5T	Track on Longitudinal Timbers Commission	✓
C.B.1.5V	Track on Longitudinal Timbers Maintain	✓
C.B.1.5X	Track on Longitudinal Timbers Install	✓
C.B.1.5Y	Track on Longitudinal Timbers Modify	✓
C.B.1.6Q	Direct Fastening Track Systems (e.g. Slab Track/Viper) Design	✓
C.B.1.6T	Direct Fastening Track Systems (e.g. Slab Track/Viper) Commission	✓
C.B.1.6V	Direct Fastening Track Systems (e.g. Slab Track/Viper) Maintain	✓
C.B.1.6W	Direct Fastening Track Systems (e.g. Slab Track/Viper) Overhaul	✓
C.B.1.6X	Direct Fastening Track Systems (e.g. Slab Track/Viper) Install	✓
C.B.1.6Y	Direct Fastening Track Systems (e.g. Slab Track/Viper) Modify	✓
C.B.2.1Q	Switches & Crossings Conventional Design	✓
C.B.2.1T	Switches & Crossings Conventional Commission	✓
C.B.2.1V	Switches & Crossings Conventional Maintain	✓
C.B.2.1X	Switches & Crossings Conventional Install	✓
C.B.2.1Y	Switches & Crossings Conventional Modify	✓
C.B.2.2Q	Switches & Crossings (Absolute Geometry) Design	✓
C.B.2.2T	Switches & Crossings (Absolute Geometry) Commission	✓
C.B.2.2V	Switches & Crossings (Absolute Geometry) Maintain	✓
C.B.2.2X	Switches & Crossings (Absolute Geometry) Install	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.B.2.2Y	Switches & Crossings (Absolute Geometry) Modify	✓
C.B.2.3Q	Switches & Crossings (Modular Systems) Design	✓
C.B.2.3V	Switches & Crossings (Modular Systems) Maintain	✓
C.B.2.3X	Switches & Crossings (Modular Systems) Install	✓
C.B.2.3Y	Switches & Crossings (Modular Systems) Modify	✓
C.B.3Q	Track Drainage Design	✓
C.B.3T	Track Drainage Commission	✓
C.B.3V	Track Drainage Maintain	✓
C.B.3X	Track Drainage Install	✓
C.B.3Y	Track Drainage Modify	✓
C.C.1.1.1X	Timber Structures Install	✓
C.C.1.1.1Y	Timber Structures Modify	✓
C.C.1.1.1S	Timber Structures Construction	✓
C.C.3.2.2N	Scaffolding Service	✓
C.C.3.2.9N	Concrete Services (Drilling and Cutting) Service	✓
C.C.3.2.20Q	Surfacing for Level Crossings Design	✓
C.C.3.2.20X	Surfacing for Level Crossings Install	✓
C.C.3.2.20Y	Surfacing for Level Crossings Modify	✓
C.C.3.2.23Q	Track Support Concrete (Slab Track) Design	✓
C.C.3.2.23V	Track Support Concrete (Slab Track) Maintain	✓
C.C.3.2.23X	Track Support Concrete (Slab Track) Install	✓
C.C.3.2.23Y	Track Support Concrete (Slab Track) Modify	✓
A.A.9.1N	Provision of Protection & Warning Staff (not including LOWS) Service	✓
A.A.9.3N	Electrical Isolation Staff (DC Conductors) Service	✓
A.A.9.4N	Electrical Isolation Staff (OHLE) Service	✓
C.D.2.3X	External Walls Install	✓
C.D.2.3Y	External Walls Modify	✓
C.D.2.3S	External Walls Construction	✓
C.D.2.10Q	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10V	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10X	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10Y	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10S	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.11Q	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11V	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11X	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11Y	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11S	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.3.5Q	Electrical Installations Design	✓
C.D.3.5T	Electrical Installations Commission	✓
C.D.3.5V	Electrical Installations Maintain	✓
C.D.3.5W	Electrical Installations Overhaul	✓
C.D.3.5X	Electrical Installations Install	✓
C.D.3.5Y	Electrical Installations Modify	✓
C.D.3.5Z	Electrical Installations Decommission	✓
C.D.7.1V	Platforms Including Copers, Paving & Tarmac Maintain	✓
C.D.7.1W	Platforms Including Copers, Paving & Tarmac Overhaul	✓
C.D.7.1X	Platforms Including Copers, Paving & Tarmac Install	✓
C.D.7.1Y	Platforms Including Copers, Paving & Tarmac Modify	✓
C.D.7.1S	Platforms Including Copers, Paving & Tarmac Construction	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.D.7.5Q	Authorised Walking Routes & Access Points Design	✓
C.D.7.5U	Authorised Walking Routes & Access Points Dispose	✓
C.D.7.5V	Authorised Walking Routes & Access Points Maintain	✓
C.D.7.5X	Authorised Walking Routes & Access Points Install	✓
C.D.7.5Y	Authorised Walking Routes & Access Points Modify	✓
C.D.7.5S	Authorised Walking Routes & Access Points Construction	✓
C.D.8.4Q	User & Footpath Crossing Surfacing Design	✓
C.D.8.4X	User & Footpath Crossing Surfacing Install	✓
C.D.8.4Y	User & Footpath Crossing Surfacing Modify	✓
C.B.4.2N	Troughing Services Service	✓