



Certificate

of Audit

This is to certify that

Supplier Name

Smart Trax Ltd

Supplier Number

5532

Is now qualified by Audit on RISQS


RISQS Scheme Manager



Certificate Expiry

23-AUG-2026



Modules Covered

Construction Design and Management Comply, Core Operational Railway Services, Sentinel

Supplier ID 5532
Supplier Name Smart Trax Ltd

Product Code	Product Name	Result
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 & Protection Staff) 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	✓

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Product Code	Product Name	Result
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	✓

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Product Code	Product Name	Result
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.1.7N	Track Subgrade Investigation Service	✓
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	✓
C.B.2.2Y	Switches & Crossings (Absolute Geometry) Modify	✓

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Product Code	Product Name	Result
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.2.4N	S&C Subgrade Investigation Service	✓
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.1.1.2U	Metallic Structures (Including Cast Iron) & Steel Fabrication Dispose	✓
C.C.1.1.2V	Metallic Structures (Including Cast Iron) & Steel Fabrication Maintain	✓
C.C.1.1.2X	Metallic Structures (Including Cast Iron) & Steel Fabrication Install	✓
C.C.1.1.2Y	Metallic Structures (Including Cast Iron) & Steel Fabrication Modify	✓
C.C.1.1.2S	Metallic Structures (Including Cast Iron) & Steel Fabrication Construction	✓

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Product Code	Product Name	Result
C.C.1.1.4V	Reinforced Concrete Structures Maintain	✓
C.C.1.1.4X	Reinforced Concrete Structures Install	✓
C.C.1.1.4Y	Reinforced Concrete Structures Modify	✓
C.C.1.1.6V	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Maintain	✓
C.C.1.1.6X	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Install	✓
C.C.1.1.6Y	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Modify	✓
C.C.1.2.3X	Tunnel Drainage Install	✓
C.C.1.2.3Y	Tunnel Drainage Modify	✓
C.C.1.3.4Q	Concrete-encased Plastic Pipes Design	✓
C.C.1.3.4V	Concrete-encased Plastic Pipes Maintain	✓
C.C.1.3.4X	Concrete-encased Plastic Pipes Install	✓
C.C.3.2.6N	Drain Clearance & Water Jetting Service	✓
C.C.3.2.9N	Concrete Services (Drilling and Cutting) Service	✓
C.C.3.2.10N	Grouting Service	✓
C.C.3.2.16N	Site investigation 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	✓

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Product Code	Product Name	Result
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	✓
C.C.3.2.27N	Traffic Management/Road Closures Service	✓
C.C.3.3.1N	Civil Engineering Consultancy Service	✓
C.C.3.4.1N	Possession Management Service	✓
A.A.9.1N	Provision of Protection & Warning Staff (not including LOWS) Service	✓
A.A.9.2N	Machine/Crane Controllers Service	✓
A.A.9.3N	Electrical Isolation Staff (DC Conductors) Service	✓
A.A.9.4N	Electrical Isolation Staff (OHLE) Service	✓
C.C.3.4.3.1N	Lineside Tree & Scrub Clearance Service	✓
C.C.3.4.3.2N	Vegetation Management (On Network Rail Controlled Infrastructure) Service	✓
C.C.3.4.5.1N	Thermic Welding Service	✓
C.C.3.4.5.4N	Rail Stressing Service	✓
C.C.3.4.6.2N	Rail Grinding (Non Train-Borne) Service	✓
C.C.3.4.7.1Q	Concrete Fences Design	✓
C.C.3.4.7.1X	Concrete Fences Install	✓

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Product Code	Product Name	Result
C.C.3.4.7.1Y	Concrete Fences Modify	✓
C.C.3.4.7.2Q	Timber Fences Design	✓
C.C.3.4.7.2X	Timber Fences Install	✓
C.C.3.4.7.2Y	Timber Fences Modify	✓
C.C.3.4.7.3Q	Metal Fences Design	✓
C.C.3.4.7.3X	Metal Fences Install	✓
C.C.3.4.7.3Y	Metal Fences Modify	✓
C.C.3.4.7.4Q	Plastic Fences Design	✓
C.C.3.4.7.4X	Plastic Fences Install	✓
C.C.3.4.7.4Y	Plastic Fences Modify	✓
C.C.3.4.7.5Q	Boundary Gates Design	✓
C.C.3.4.7.5X	Boundary Gates Install	✓
C.C.3.4.7.5Y	Boundary Gates Modify	✓
C.C.3.4.7.12Q	Access Way & Steps Design	✓
C.C.3.4.7.12X	Access Way & Steps Install	✓
C.C.3.4.7.12Y	Access Way & Steps Modify	✓
C.D.2.3X	External Walls Install	✓
C.D.2.3Y	External Walls Modify	✓

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Product Code	Product Name	Result
C.D.2.3S	External Walls Construction	✓
C.D.2.4Q	Windows & External Doors Design	✓
C.D.2.4X	Windows & External Doors Install	✓
C.D.2.4Y	Windows & External Doors Modify	✓
C.D.2.5Q	Internal Walls & Partitions Design	✓
C.D.2.5U	Internal Walls & Partitions Dispose	✓
C.D.2.5V	Internal Walls & Partitions Maintain	✓
C.D.2.5W	Internal Walls & Partitions Overhaul	✓
C.D.2.5X	Internal Walls & Partitions Install	✓
C.D.2.5Y	Internal Walls & Partitions Modify	✓
C.D.2.6X	Internal Doors Install	✓
C.D.2.6Y	Internal Doors Modify	✓
C.D.2.7Q	Internal Finishes (Wall, Floor & Ceiling) Design	✓
C.D.2.7U	Internal Finishes (Wall, Floor & Ceiling) Dispose	✓
C.D.2.7V	Internal Finishes (Wall, Floor & Ceiling) Maintain	✓
C.D.2.7W	Internal Finishes (Wall, Floor & Ceiling) Overhaul	✓
C.D.2.7X	Internal Finishes (Wall, Floor & Ceiling) Install	✓
C.D.2.7Y	Internal Finishes (Wall, Floor & Ceiling) Modify	✓

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Product Code	Product Name	Result
C.D.2.9Q	External Works (Paving & Landscaping) Design	✓
C.D.2.9U	External Works (Paving & Landscaping) Dispose	✓
C.D.2.9X	External Works (Paving & Landscaping) Install	✓
C.D.2.9Y	External Works (Paving & Landscaping) Modify	✓
C.D.2.10Q	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Design	✓
C.D.2.10U	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Dispose	✓
C.D.2.10V	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Maintain	✓
C.D.2.10X	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Install	✓
C.D.2.10Y	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Modify	✓
C.D.2.10S	External Works (Drainage, Including Surface, Foul & Sewerage Treatment) Construction	✓
C.D.2.11Q	Minor Building Work (Including Ancillary Buildings & Alterations to Existing Buildings) Design	✓
C.D.2.11V	Minor Building Work (Including Ancillary Buildings & Alterations to Existing Buildings) Maintain	✓
C.D.2.11X	Minor Building Work (Including Ancillary Buildings & Alterations to Existing Buildings) Install	✓
C.D.2.11Y	Minor Building Work (Including Ancillary Buildings & Alterations to Existing Buildings) Modify	✓
C.D.2.11S	Minor Building Work (Including Ancillary Buildings & Alterations to Existing Buildings) Construction	✓
C.D.3.2Q	Water Installations Design	✓
C.D.3.2T	Water Installations Commission	✓
C.D.3.2V	Water Installations Maintain	✓

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Product Code	Product Name	Result
C.D.3.2Y	Water Installations Modify	✓
C.D.3.5Q	Electrical Installations Design	✓
C.D.3.5T	Electrical Installations Commission	✓
C.D.3.5U	Electrical Installations Dispose	✓
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.5N	Shopfitting Service	✓
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	✓
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	✓

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Product Code	Product Name	Result
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.8.1X	Road & Pathway Dressings Install	✓
C.D.8.1Y	Road & Pathway Dressings Modify	✓
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.E.1N	Track Consultancy Service	✓
C.E.2N	Development & Review of Track Standards Service	✓
C.E.3N	Level Crossing Ground Plans Service	✓
F.C.1.1X	Main Steelwork Install	✓
F.C.1.1Y	Main Steelwork Modify	✓
F.C.1.2X	Small Part Steelwork Install	✓
F.C.1.2Y	Small Part Steelwork Modify	✓
F.C.1.4X	Support System Install	✓
F.C.1.4Y	Support System Modify	✓
F.C.1.5V	Wiring Maintain	✓

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Product Code	Product Name	Result
F.C.1.5X	Wiring Install	✓
F.C.1.5Y	Wiring Modify	✓
F.C.1.6X	Earthing & Bonding Install	✓
F.C.1.6Y	Earthing & Bonding Modify	✓
F.C.1.7X	Switching Install	✓
F.C.1.7Y	Switching Modify	✓
F.C.6.1N	Electrification Consultancy Service	✓
H.G.3.6N	Drainage Clearance Service	✓
H.G.3.8N	Construction Waste Removal (and scrap clearance) Service	✓
C.B.4.1N	Cable Pulling and Laying Service	✓
C.B.4.2N	Troughing Services Service	✓

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