# Compliance with Signals, Control Systems & Communications Roles Update

### Purpose

The purpose of this bulletin is to advise MTM employees and Third Parties of the requirement to comply with the changes to the Signals, Control Systems & Communications matrix.

## What are the changes?

**1.** As of the **30 Jun 2022** all **current** and **new Signal Assistant Designer** must complete the Introduction to Victorian Railway Signalling E-Learning modules for their Signal Assistant Designer role to be valid. The modules will be available in the RIW System from **28 March 2022**.

**2.** To commence the E-Learning, RIW administrators need to add the new role **MTM – Signal Assistant Designer – New** to the RIW cardholder's profile and request each E-Learning module. Instructions can be found <u>here</u>.

**3.** The requirements of the new Signal Assistant Designer role are the completion of all four E-Learning modules, a formal AQF qualification (as per the previous matrix) or a valid IRSE Signalling Design Assistant Licence in lieu of a formal AQF qualification. The updated matrix can be found <u>here</u>.

**4.** The old role will be switched off on the **01 July 2022** and any old valid competencies common to the new role, will automatically move to the new role once it has been added to the RIW Cardholder's profile.

**5.** The four E-Learning modules have been designed to provide all Signal Assistant Designer with a common knowledge baseline as they start developing the skills required of a Signal Designer. The E-Learning modules have a small charge of \$10 +GST each.

**6.** The new Signal Assistant Designer role has moved away from an assessed SoC, but rather objective assessments completed at the end of each E-Learning module. This means the Signal Assistant Designer role will not require an external assessor to validate the role.

**7.** Once a worker holds the new Signal Assistant Designer role, they should start updating their Signal Designer SoC along with their logbook as their knowledge develops, in readiness for a Signal Designer role assessment. Noting that Signal Assistant Designer must continue to work under mentorship or direct/indirect supervision of a competent signal designer.

#### Why is the Bulletin released?

MTM is undertaking a review of the Signals, Control Systems & Communications Competency Management System as part of longer-term planning required for the support of the Victorian Big Build. This review will also support the work being developed as part of the National Signalling Working Group.

As part of this review, the above changes are being introduced via this bulletin ahead of the full CMS update.



#### Authorised by

Trevor Allen Head of Engineering Signalling

> REFERENCE RIW-BUL-01-2022



## The Responsible Manager is to determine the following:

Which areas in MTM are to be notified of this alert?

Check	Code	Division/Deportment
Check	Code	Division/Department
	MTM	Entire MTM Network
$\boxtimes$	CHE	Engineering / Chief Engineer
	HMR	People & Performance
	INF	Infrastructure Delivery
	ELN	Electrical Networks
	OCS	Operational Control Systems
	SIG	Signals & OCS
	STF	Structures & Facilities
	TRK	Track Delivery
	OPS	Operations
	TSD	Train Service Delivery
	SWS	Safeworking / Signalling
	NOS	Network Operations
	SER	Metrol
		Customer Experience
	STO	Stations Customer Experience
	AOS	Authorised Officers
	PRJ	Projects & Planning
	ROS	Rolling Stock
	SQE	Safety, Environment & Risk
	Other (e.g.	Other Divisions/Departments or people not listed):

#### Which contractors should be notified of this alert?

Note: This is undertaken by MetroSafe through the Avetta portal. All contractors/third parties have previously been tagged into their relevant MTM areas.

Check	<b>Division/Department</b>
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	All MTM Contractors and Third Parties
	Corporate
$\boxtimes$	Infrastructure
$\boxtimes$	Projects
	Rolling Stock
	Operations

#### How should this alert be distributed and/or acknowledged?

Note: This section may be amended by the Division dependent on best method of distribution

Check	Division/Department
$\boxtimes$	Issued via email
	Placed on Noticeboards
	Placed in staff pigeon holes / letterboxes
	Delivered during toolbox discussions
	Employees to acknowledge receipt
	L4-SQE-FOR-070 Alert Register
	Toolbox Attendance Records
	Weekly Operational Notice (WON)
	Other (specify):





Appendix 1. Signalling, Control Systems and Communications Roles Matrix, Version 7.3, March 2022 (This Matrix directly relates to L1-CHE-MAN-003 SIGNALS RAIL SAFETY WORKER COMPETENCE Version 1 March 2022)																																				
Classifications National Unit Of Competency	besign Engineer	esign Engineer	ngineer		Designer (New)	tion Senior Engineer	ion Engineer	ion Supervisor / Team Leader	ō	Constructor	iintenance Engineer	tce Engineer	nce Supervisor / Team Leader		Maintainer	. Test Engineer	st Engineer	neer		Tester	.& Comms Senior Engineer	& Comms Engineer	. & Comms Technician	. & Comms Assistant Technician	anager	ngineer	charge (12)	Officer		xpert(SME)-Signal Design	xpert(SME)-Signal Construct	xpert(SME)-Signal Maintain	xpert(SME)-Signal Test	:xpert(SME)-C.S&C	xpert(SME)-Signal Project	
(Unit code and descriptor) and other Essential Education, Training and Evidence Requirements	Signal Principles	Signal Senior De	Signal Design Er	Signal Designer	Signal Assistant	Signal Construct	Signal Construct	Signal Construct	Signal Construct	Signal Assistant	Signal Senior Ma	Signal Maintenar	signal Maintenar	Signal Maintaine	Signal Assistant	Signal Principles	Signal Senior Te	Signal Test Engi	Signal Tester	Signal Assistant	Control Systems	Control Systems	Control Systems	Control Systems	Signal Project M	Signal Project E	거 그 Signal Tester In e	OCS Technical C	b te W Mentor	Subject Matter E	Subject Matter E	Ct Matter E	Subject Matter E	Subject Matter E	Subject Matter E	Signal Assessor
SoC Form Number (L4-LED-FOR-XXX - with XXX being the number in the matrix) (3)	005	072	055	056	N/A	062	063	064	065	060	007	066	067	068	069	006	073	053	008	054	070	061	071	059	077	078	006/007/008/ 53/061/066/0 7/070	0	N/A	N/A	N/A	N/A			N/A	N/A
Introduction to Victorian Railway Signalling E-Learning Course (19)					x																															
Completion of Self Assessed SoC (5)	Х	Х	Х	Х		Х	Х	Х	Х	Х	Х	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х									
Completed request for assessment form L4-CHE-FOR-073	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							T	
Completed assessment Checklist L4-CHE-FOR-XXX (XXX for the classification)	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X								
Formal training evidence (7)					*					*					*					*				*												
Certificate III - Electro technology Electrician UEE30807 or Electrical Trade (6)								~	~				~	~		~	~	~	~			~	~	~												
Certificate III in Relevant Field (i.e Construction, Mechanical or Mechanical Trade)	<u> </u>		1					*	*	*			~	~	*												-		<u> </u>							
Electrician's Licence (6)								~	~				~	~		~	~	~	~			~	~	~												
Certificate IV Electrical - Rall Signalling	<u> </u>		1	*	*			*	*	*			Х	X	*				*	*			*	*			-		1							
Certificate IV in Relevant Field (8)				*	*			*	*	*					*				*	*			*	*		-			1							
Graduate Certificate - Rail Signalling & Telecommunications				*	*			*	*	*					*				*	*			*	*												
Diploma/Graduate Diploma/Advanced Diploma in Relevant Field				*	*			*	*	*					*				*	*			*	*	*	*										
More than 10 years experience must be a MIRSE OR hold a current and relevant IRSE Licence (18)	*	*	*			*	*				*	*				*	*	*			*	*														
IRSE Signal Assistant Designer Licence					*																															
Must hold a minimum membership grade of AMIRSE within the IRSE	*	*	*			*	*				*	*				*	*	*			*	*			X	X *										
Bachelor of Engineering (Science, Electrical, Mechanical or Information Technology) Metro Signal Standards Induction in the specific 'Role' (13)	X			x		x	x	x	x	x	X	X	х	x	Х	X	X	x	x	x	X	x	х	Х	×	X										
Signal Tester In Charge (1) (12)	~	~	~	~		~		~	^ _	~	~	~	~	~	Λ	~	~	~	~	~	~	~	~	~	~	^	X									
Resume / Curriculum Vitae (CV)	X		X	X		X	X	X	X	X	X	X X	<u>X</u>	XX	X X	X X	X X	X	X X	X X	X X	X X	X		X	X	X		X	XX	X X					XX
Work Experience Record (WER) / Log Book Assessed SOC specific for the Role	x			_		x x	X	X	X	x x	x	x	X	X	X	X	x	X	X	X	- x	x	Ŷ		x	X	x		x	<b>^</b>	^	^	^	<u>^</u>	^	^
Assessed SOC Signal Construct																														v	Х					
Assessed SOC Signal Design Assessed SOC Signal Maintain																														X		x				
Assessed SOC Signal Test																																	Х			
Assessed SOC Control Systems and Comms Assessed SOC Signal Project																																		X	x	
CERT IV TAE - Assessor Units (4)																																				Х
Metro Signals Letter of Authorisation for the Role -TIC																											X (2)			V (n)	<b>X</b> (1)	X (2)	V (n)			
Metro Signals Letter of Authorisation for the Role - SME Metro Signals Letter of Authorisation for the Role - Mentor																													X (2)		<b>∧</b> (2)	A (2)	A (2)	<b>^</b> (2) <b>^</b>	<b>N</b> (2)	
Metro Signals Letter of Authorisation for the Role - Assessor																																				X (2)
Associate Diploma in Electronics Cabler Registration (10)																											-	X				$\vdash$		_		
Private Security Individual Registration (11)																												Х								
Roles Indicative years of relevant industry experience for those RSW's with formal qualifications. (Note. This may include on the job training)	10	10	Design R	Role 3	<3	10	5	5	Role 3	<3	10	Mai 5	ntenance Ro 5	3	<3	10	10	Test Role 5	3	<3	Con 10	trol Systems 5	3 Comms R	ole <3	Projec 5	5 5	TIC N/A	C.S&C N/A	Mentor N/A	N/A	Subjec	ct Matter E				NA N/A
Notes																																				
(1) Refer Signals RSW Competence procedure Section 7.8.5, In addition if you	are asse	essed aga	ainst the T	TIC and S	ME require	ement the S	SoC must a	also be upl	oaded inte	o this area	within RIW	System.									ection of the MTM Head				in all other	r areas of	the assess	ed test SC	)C and m	ust be si	igned by	SME & A	ssessor	& the ap	oplicant,	and
(2) The Metro Letter of Authorisation/ Qualification Equivalence Certificate for t System	he role ca	an only b	e issued b	by MTM H	lead of En	gineering-S	Signalling a	after the R	SW requir	ed evidence	e has been	loaded with	in RIW		MTM Signa										ction quest	tions are a	available fro	m a MTM	endorse	d signal a	assessor	r or availa	able from	the Metr	ro Acad	əmy
(3) Refer <u>www.metrotrains.com.au/academy</u> for all signal competency forms, supporting documentation, MTM updates and competency information.													(14). Any RSW on this matrix entering or working within MTM's rail corridor will need to select the 'Around The Track Person' role and the 'MTM Operator' role and be compliant with these competency requirements before entering the corridor.																							
applied for within RIW System, and approved by MTM Head of Engineering-Sig	(4) Refer Signals RSW Competence procedure Section 26 for further clarification and the three units of competence required and additional requirements of current and domain knowledge, before the Role can be applied for within RIW System, and approved by MTM Head of Engineering-Signalling.												Aust	ralia (Engir	neers Aus	tralia or o	other)	-					-		-	ance by an E	-	ig Body t	hat the qu	jualificatio	ions are a	cceptable	e for use	e within		
(5) Refer Signals RSW Competence Procedure Section 6.2 for further clarificat	ion.													(16)	RSW's tha	t are not v	vorking w	vithin the N	/TM rail c	orridor do	not require	the roles o	of 'Around T	The Track F	Person' role	e or the 'N	MTM Operat	lor'								
(6) Required where ESV regulations apply.											, .		<b>-</b>	(17)	Checklists	for Roles	(L4-CHE	-FOR-XX)	X-with XX	X being th	ne number f	or the role)	must be co	ompleted a	and retained	d by the F	RSW & the A	Assessor -	for audit	ing purpo	oses by N	MTM whe	en require	ed.		
(7) This role now supports RSW's who have commenced formal training but are Organisation where they are enrolled that demonstrates formal training has cor (8) The following will be acceptable equivalents, UEE41211 Cert IV in Electrica	nmenced	d.		-									-								eering-Sign							-								
(Spec in Control) and PTC Signal Maintenance Technician Course (certificate)							-	.5, 012404	JU Den N	2100010		Joinpule	. 0,000005	(19)	The Introd	uction to \	/ictorian F	Railway Si	ignalling E	-Learning	g Course co	nsists of fo	ur separate	e modules	in the RIW	System t	hat must be	complete	d for this	compete	ency to b	oe valid				
<ul> <li>(9) If a unit code or title that you hold differs slightly to that listed on the Matrix p</li> <li>(10) Competencies must be obtained for Structured Cabling, Optical Fibre, Coa</li> </ul>							rification.								ix Codes	Def. 10				-1. ·																
(11) Victoria Police issued registration, required by anyone who installs or advis		-					installs / m	aintains or	advises of	on security	systems, C	CTV system	i, access		andatory - I							that date it	shall be lie	ted as opti	ional											
1) Victoria Police issued registration, required by anyone who installs or advises on security matters, for MTM this covers anyone who installs / maintains or advises on security systems, CCTV system, access on the police check is required to obtain this registration.												andatory - a		Scomes I	manudiuly	, 1011 0 1/	02120238	and up until	שומו שמוש וו	JHAII DE IIS	iou as upli															