| MOD |) | Support Procedures | Procedure SSP02b | |
|------|---------------------------------------|--------------------|---------------------|--|
| SSP0 | SSP02b: Training and Awareness – ASEG | | | |

| Form SSP02b/F/01 – Training Needs Matrix | | | | | | | | | | | | |
|--|----------|------------------------|---------------------------------|--------|----------------|--------|---|--------|---|--------|--|--------|
| Name | Position | Role or responsibility | POEMS and POSMS Awareness | | Auditor skills | | EMS Implementation and Management | | SMS Implementation and Management | | Other eg specific technical knowledge | |
| | | | Required | Actual | Required | Actual | Required | Actual | Required | Actual | Required | Actual |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| DOCUMENT IS UNCONTROLLED IN PRINT | ISSUE LEVEL: | Release V2.2e/s | | |
|-----------------------------------|--------------|-----------------|--|--|
| | DATE: | November 2007 | | |