| RAIL INDUSTRY WORKER" User Permission Matrix PEOPLE | Client Manager (ARA) | Helpdesk | Network Manager | Network Manager Read Only | Employer Admin | Employer Admin (Premium Functionality) | Employer Admin No Payment | Employer Admin No Payment (Premium Functionality) | Employer Admin Read Only | Employer Admin Read Only (Premium Functionality) | Advanced Project Admin | Project Admin | Site Admin | Medical Provider | _ | Assessor | Access Controller | Spot Checker | Self-Swipe | myRIW User | Hardware |
|---|----------------------------|-------------------|--------------------|---------------------------------|-------------------|---|------------------------------|---|--------------------------------|---|---------------------------|---------------|------------|---------------------|------------|----------|----------------------|-----------------|------------|--|----------|
| Add a new person Search for new employees | | YES | | | YES YES | YES | YES YES | YES YES | VEC | VEC | YES YES | | | | | | | | | | |
| Search for new associates Search for people suitable for a job role Search for my people | YES | YES | YES | YES | YES YES YES | YES YES YES | YES YES YES | YES YES YES | YES YES YES | YES YES YES | YES | YES | YES | 3KP | 3KP | JRA | 3KP | 3KP | | YES | 3KP |
| Core Details - View core details | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | 3KP | 3KP | JRA | | | | | |
| - Edit core details Job roles - View job roles | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | YES | YES | YES | YES | YES | YES | YES |
| - Add job roles - Edit job roles | TES | YES YES | ILS | 11.3 | YES YES | YES | YES YES | YES | ILS | 11.5 | YES YES | 11.5 | 11.3 | | 11.3 | 11.3 | ILS | 11.3 | 11.3 | 11.5 | 11.3 |
| - Suspend job roles - Lift job role suspension | | YES YES | YES YES | | | | - | | | | | | | | | | | | | = | |
| - Request E-Learning - Submit job role for assessment | | | | | YES YES | YES | YES YES | YES | | | YES YES | | | | | | | | | $oldsymbol{\pm}$ | |
| - View job role assessment notes - Cancel job role assessment Employer job roles | | | | | YES YES | YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | _ | |
| - View employer job roles - Add employer job roles | YES | YES | YES | YES | YES | YES YES | YES | YES YES | YES | YES | YES YES | YES | YES | | YES | | YES | YES | YES | YES | YES |
| - Edit employer job roles - Suspend employer job roles | | | | | | YES YES | | YES YES | | | YES YES | | | | | | | | | | |
| - Lift suspension employer job roles National competencies | | | | | | YES | | YES | | | YES | | | | | | | | | | |
| View national competencies Award national competencies Edit dates national competencies | YES | YES YES YES | YES | YES | YES YES | YES | YES | YES | YES | YES | YES YES | YES | YES | | YES | YES | YES | YES | YES | YES | |
| - Delete national competencies - Suspend/restore national competencies | | YES YES | YES | | | | | | | | | | | | | | | | | | |
| Employer competencies - View employer competencies | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | YES | | YES | YES | YES | YES | |
| - Award employer competencies - Edit dates employer competencies | | YES | | | YES | YES | YES | YES | | | | | | | YES | | | | | | |
| - Delete employer competencies - Suspend/restore employer competencies Network-based competencies | | | | | YES | YES | YES | YES YES | | | YES | | | | | | | | | | |
| Network-based competencies - Award network-based competencies - Award network-based competencies | YES | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES | YES | YES | | YES YES | YES | YES | YES | YES | YES | |
| - Award network-based competencies - Edit dates network-based competencies - Delete network-based competencies | | YES YES | | | | | | | | | | | L | 1 | | L | | L | L | F | |
| - Suspend/restore network-based competencies Project-based competencies | | YES | YES | | | | _ | | | | | | | | | | | | | | |
| - View project-based competencies - Award project-based competencies - Award project-based induction | YES | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES | YES YES | YES | | | | YES | YES | YES | YES | VEC |
| - Award project-based induction - Edit dates project-based competencies - Delete project-based competencies | | YES YES | | | | | | | | | | | | | | | YES | | | <u> </u> | YES |
| - Delete project-based competencies - Suspend/restore project-based competencies - Site-based competencies | | ,,, | | | YES | YES | YES | YES | | | YES | | | | | | | | | | |
| - View site-based competencies - Award site-based competencies | YES | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES | YES YES | YES YES | | | | YES | YES | YES | YES | |
| - Award site-based induction - Edit dates site-based competencies | | YES | | | | | | | | | | | | | | | YES | | | Ē | YES |
| - Delete site-based competencies - Suspend/restore site-based competencies - Zone-based competencies | | YES | | | | YES | YES | YES | | | YES | | | | | | | | | | |
| Zone-based competencies - View zone-based competencies - Award zone-based competencies | YES | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES | YES YES | YES YES | | | | YES | YES | YES | YES | |
| - Award zone-based competencies - Edit dates zone-based competencies - Delete zone site-based competencies | | YES YES | | | 11.3 | 11.3 | 1123 | 11.3 | | | | ILJ | 113 | | | | | | | | |
| - Suspend/restore zone-based competencies Contact details | | | | | YES | YES | YES | YES | | | YES | | | | | | | | | | |
| - View contact details - Edit contact details | | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | YES | YES | YES | | | | | | YES YES | |
| - Resend initial employment request email Other details View where details | | YES | VEC | VEC | VEC | VEC | VEC | VEC | VEC | VEC | VEC | | | | | | | | | | |
| - View other details - Edit other details Emergency contacts | | YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | | |
| - View emergency contact - Edit emergency contact | | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | YES | YES | | | | | | | YES YES | |
| Status options - View status options | | YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | Limited | Limited | Limited | | |
| - Update status options - View cardholder notification preferences | | Limited YES | | | YES YES | YES | YES | YES | | | YES | | | | | | | | | YES | |
| - Edit cardholder notifications preferences Swipes - View swipes | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | Last swipe | Last swipe | YES | YES | |
| The swipes Shifts | | 123 | 123 | 125 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | | | | YES | Lastswipe | 123 | 123 | YES |
| - View shifts Work restrictions | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | Last shift | | | | |
| - View work restrictions - Add work restrictions | | YES | | | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | YES | YES | YES | YES | |
| - Edit work restrictions Risk assessments - View risk assessments | | YES | | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | YES | |
| - Add risk assessments - Edit risk assessments | | YES YES | | | YES YES | YES | YES YES | YES YES | 123 | 123 | YES YES | 123 | 123 | YES YES | | | | | | | |
| Briefings - View briefings | | YES | | | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | YES | |
| - Award briefings Employment | hame. | \sim e | V=0 | \. | 3.400.00 |) ime | 3.400.40 | hane |) + em = | 5.000- | 5.000- | 5.000- | 1000 | 100 | 11m- | 145- | 5 APT - | 1.487 - | h 485 = | NOT - | YES |
| - View employer - View employment history - Edit/end employment | YES | YES YES YES | YES | YES | YES YES YES | YES YES YES | YES YES YES | YES YES YES | YES | YES | YES YES YES | YES | YES | YES | YES | YES | YES | YES | YES | YES YES YES | YES |
| - Edity end employment Association - View association history | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | YES | |
| - Edit/end assosciation history Subscription | | YES | | | YES | YES | YES | YES | YES | | YES | | | | | | | | | YES | |
| - View subscription - Renew subscription | | YES | YES | YES | YES YES | YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | YES | <u> </u> |
| - Make exempt / lift exemption subscription Medicals - View medicals summary | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | YES | YES | | | | | YES | |
| - view medical southinary - View medical result attachment/files - Record medical result | | | .23 | | | | .25 | | | | | | | YES YES | | | | | | <u> </u> | |
| - Delete medical result Additional Medical Information | | YES | | | | | | | | | | | | | | | | | | | |
| View additional medical information summary View additional medical information attachment/files Description of the properties of the propertie | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | YES | YES | | | | | YES | <u> </u> |
| Record additional medical information Delete additional medical information D&A Screenings | | YES | | | | | | | | | | | | YES | | | | | | | |
| UseA Screenings - View D&A result attachment/files | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | YES YES | | | | | | YES | |
| - Price Down result attachment nies - Record Down results - Delete D&A results | | YES | | | | | | | | | | | L | YES | | | | L | L | = | |
| Breathalyser - View breathalyser record | | YES | | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | YES | |
| - Add breathalyser recored - Delete breathalyser record | | YES | | | | | | | | | | | | | | | | | | | YES |
| Allocated Items - View allocated items - Add allocated items | | YES | | | YES | YES YES | YES | YES YES | YES | YES | YES | YES | YES | | | | | | | YES | |
| - Add allocated items - Edit allocated items Card | | | | | | YES | | YES | | | | | | | | | | | | | |
| - View card - Cancel card | | YES YES | | | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | YES | YES | YES | YES | |
| - Issue virtual RIW card - Resend virtual RIW card PIN | | YES YES | | | YES YES | YES YES | YES YES | YES YES | _ | | YES YES | | | | | | | | | | |
| Other cards - View other cards - Add other cards | | YES YES | | | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | YES | |
| - Add other cards - Edit other cards - Delete other cards | | YES YES YES | | | YES YES YES | YES YES YES | YES YES YES | YES YES YES | | | YES YES YES | | | | | | | | | # | <u> </u> |
| - bettee other cards Blocks - View blocks | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | YES | YES | YES | YES | YES | YES |
| - Add national block - Remove national block | | YES YES | | | | | | | | | | | | D&A+ | | | | | | | |
| - Add network block - Remove network block | | YES YES | YES YES | | | | | | | | | | | D&A+ | | | | | | Ē | <u> </u> |
| - Add site block - Remove site block | | | | | YES - CIC | YES - CIC | YES - CIC | YES - CIC | | | YES | YES | YES | | | | | | | = | BrAC n- |
| ID Check - View ID check - Request ID check | | YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - Request ID check | | YES | | | YES | YES | YES | YES | l | | YES | <u> </u> | | 1 | l | 1 | | <u> </u> | <u> </u> | | 1 |

| RAIL/INDUSTRY WORKER User Permission Matrix -Confirm ID check override | Client Manager (ARA) | Helpdesk YES | Network Manager | Network Manager Read Only | Employer Admin | Employer Admin (Premium Functionality) | Employer Admin No Payment | Employer Admin No Payment (Premium Functionality) | Employer Admin Read Only | Employer Admin Read Only (Premium Functionality) | Advanced Project Admin | Project Admin | Site Admin | Medical Provider | Training Provider | Assessor | Access Controller | Spot Checker | Self-Swipe | myRIW User | Hardware |
|--|----------------------------|-------------------|--------------------|---------------------------------|-------------------|---|------------------------------|---|--------------------------------|---|-------------------------------------|-------------------|-------------------|---------------------|----------------------|------------|--------------------------|--------------------------|-------------------|---------------|------------|
| Crews - View crews | | | | | | YES | | YES | | YES | YES | YES | YES | | | | | | | YES | |
| - Add crew - Remove crew Messages | | | | | | YES YES | | YES YES | | | YES YES | | | | | | | | | | |
| - View message Approvals | | | | | | YES | | YES | | YES | | | | | | | | | | | |
| - View employment pending approval - View employment rejected | | | | | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | | | | | | | | | | |
| - View employment approved - Resend initial employment request email | | | | | YES YES | YES | YES YES | YES | YES YES | YES YES | YES YES | | | | | | | | | | |
| - View associations pending approval - View associations approved | | | | | YES YES | YES | YES YES | YES | YES | YES YES | YES YES | | | | | | | | | | |
| - View associations rejected - View associations expired | | | | | YES YES | YES | YES YES | YES | YES | YES YES | YES YES | | | | | | | | | | |
| Resend association request email Current Blocks View blocked people | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - View blocked people awaiting review - Lift blocked by admin | | YES YES | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - Lift drug & alcohol test failure - Lift non-negative BrAC | | YES | YES | | YES - CIC | YES - CIC | YES - CIC | YES - CIC | | | YES | | | | | | | | | | |
| Currently Suspended Job Roles - View suspended job roles | | YES | YES | YES | | | | | | | | | | | | | | | | | |
| - View suspended job roles awaiting review - Lift suspension | | YES YES | YES YES | YES | | | | | | | | | | | | | | | | | |
| Muster List - View muster list | | | YES YES | YES YES | | | | | | | YES YES | YES YES | YES YES | | | | | | | | |
| - Swipe out muster list COMPETENCIES | | VEC | YES | | VEC | VEC | VEC | VEC | | | YES | YES | YES | | VEC | | | | | | |
| Award competencies to multiple people Schedule site-based competency - Add/remove site-based competency | | YES | | | YES YES YES | YES YES YES | YES YES YES | YES YES YES | | | YES YES YES | YES YES YES | YES YES YES | | YES | | | | | | |
| View scheduled site-based competencies - Delete scheduled site-based competencies | | | | | YES YES | YES | YES YES | YES | YES | YES | YES YES | YES | YES | | | | | | | | |
| Competencies pending verification - Standard view person | | YES YES | | | YES YES | YES YES | YES YES | YES | YES YES | YES YES | YES YES | | | | | | | | | | |
| - Standard view verification notes - Standard edit dates | | YES YES | | | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | | |
| - Standard resubmit - Standard verify | | YES YES | | | YES | YES | YES | YES | | | YES | | | | | | | | | | |
| - Standard reject - Employer view person | | YES | | | | If verifier | | | | | If verifier | | | | | | | | | | |
| - Employer view verification notes - Employer verify | | | | | | If verifier | | | | | If verifier | | | | | | | | | | |
| - Employer reject - Contractor in charge view person - Contractor in charge view person | | | | | | If verifier If verifier | | | | | If verifier If verifier | | | | | | | | | | |
| - Contractor in charge view verification notes - Contractor in charge verify - Contractor in charge reject | | | | | | If verifier If verifier If verifier | | | | | If verifier If verifier If verifier | | | | | | | | | | |
| - Contractor in charge reject - Helpdesk Fast Track view person - Helpdesk Fast Track view verification notes | | YES YES | | | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | | | | | | | | | | |
| Helpdesk Fast Track view ventication notes Helpdesk Fast Track edit dates Helpdesk Fast Track resubmit | | YES YES YES | | | YES YES | YES YES | YES YES | YES YES | 11.3 | ILO | YES YES | | | | | | | | | | |
| - Helpdesk Fast Track verify - Helpdesk Fast Track reject | | YES | | | | | | | | | | | | | | | | | | | |
| JOB ROLES Add job roles to multiple people | | YES | | | YES | YES | YES | YES | | | YES | | | | | | | | | | |
| Job role assessments - View pending job role assessments | | | | | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | | | | | YES YES | | | | | |
| View approved job roles assessments View rejected job role assessments | | | | | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | | | | | YES | | | | | |
| - View job role assessment notes - Assess job roles | | | | | YES | YES | YES | YES | YES | YES | YES | | | | | YES | | | | | |
| - Cancel job role assessments E-LEARNING Add E-Learning competencies (request) | | | | | YES | YES | YES | YES | | | YES | | | | | | | | | | |
| Monitor E-Learning requests SWIPES | | | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| View swipes View shifts | | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | | | | Last swipe Last shift | Last swipe Last shift | YES Last shift | YES | |
| EXPIRIES View comptency expiries | | YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - Edit competency expiries View card expiries | | YES YES | | | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | | |
| - Edit card expiries View medical expiries | | YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| Edit medical expiries View additional medical information expiries Edit additional medical information expiries | | YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| View allocated item expiries - Edit allocated item expiries | | YES | | | YES | YES YES | YES | YES | YES | YES | YES YES | | | | | | | | | | |
| View worker subscriptions - Renew subscriptions | | YES | | | YES YES | YES YES | YES YES | YES YES | YES | YES | YES YES | | | | | | | | | | |
| - Make exempt/lift exemption subscription View ID check expiries | | YES YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| VISITORS Register visitor | | | | | | | | | | | YES | YES | YES | | | | | | | | YES |
| Visitors today - View visitors today | | YES YES | | | | | | | | | YES YES | YES | YES | | | | | | | | |
| - Reprint visitor pass today - Swipe visitor in today - Swipe visitor out today | | | | | | | | | | | YES YES YES | YES YES YES | YES YES YES | | | | | | | | |
| - Swipe Visitor out today - Cancel visitor pass today Visitor pases | | YES | | | | | | | | | YES YES | YES YES | YES YES | | | | | | | | |
| - View visitors - Print / reprint visitor pass | | YES | | | | | | | | | YES YES | YES YES | YES YES | | | | | | | | YES |
| - Swipe visitor in - Swipe visitor out | | | | | | | | | | | YES YES | YES YES | YES YES | | | | | | | | YES YES |
| - Cancel visitor pass PREMIUM FEATURES | _ | | | | | | | _ | _ | | YES | YES | YES | | | | | _ | | | |
| Manage crews - View crews | | | | | | YES | | YES | | YES YES | YES YES | YES | | | | | | | | | |
| - Add crews - Edit crews - Delete crews | | | | | | YES YES YES | | YES YES YES | | | YES YES YES | | | | | | | | | | |
| - Delete crews - Set workers Employer competencies | | | | | | YES YES YES | | YES YES YES | | YES | YES YES YES | | | | | | | | | | |
| employer competencies - View employer competencies - Add employer competencies | | | | | | YES | | YES | | YES | YES YES | | | | | | | | | | |
| - Edit employer competencies - Delete employer competencies | | | | | | YES YES | | YES YES | | | YES YES | | | | | | | | | | |
| Employer job roles - View employer job roles | | | | | | YES YES | | YES YES | | YES YES | YES YES | | | | | | | | | | |
| - Add employer job roles - Edit employer job roles | | | | | | YES YES | | YES YES | | | YES YES | | | | | | | | | | |
| - Delete employer job roles Employer job role suspensions | | | | | | YES | | YES | | YES | YES YES | | | | | | | | | | |
| View employer job role suspensions Lift employer job role suspensions | | | | | | YES | | YES | | YES | YES YES | | | | | | | | | | |
| - View employer job role suspension pending review MESSAGING Create and manage messages | YES | | YES | | | YES | | YES | | | YES | | | | | | | | | | |
| Create and manage messages FINANCIAL & PAYMENT HISTORY View payment history | 155 | YES | 152 | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| View payment history Manage Shoping Basket REPORTING | | 113 | | | YES | YES | 155 | 11.3 | 123 | 11.3 | YES | | | | | | | | | | |
| Create reports Existing reports | YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES YES | YES | YES | YES | | YES | YES | | | | | |
| - Active RIW Cardholder Snapshot - All RIW Cardholder Snapshot | | YES YES | | | | | | | | | | | | | | | | | | | |
| - ARTC Protection Officer Profile Changes - Breathalyser Results Summary Report | | YES | YES | YES | | | | | | | | | | | | | | | | | |
| - Card Application Progress Report - Card Production Report | | YES | | | YES | YES | YES | YES | YES | YES | | , | | | | | | | | | |
| - Company Contact Report - Competency Award Report For RTO | | VEC | YES | YES | | | | | | | YES | YES | | | YES | | | | | | |
| - Employer Activity Report - Employer Admin Contact Details Report | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Employer Snapshot - Expiring Competencies Report - Filtered Job Role Validity Report | | YES | | | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | |
| - Filtered Job Role Validity Report - Financial Transactions Report - Help Bot Supporting Data For RIW Users | | YES YES YES | | | | | | | | | | | | | | | | | | | |
| - neip but supporting bata For New Osers - Individual Job Role Report - Interim Report For CRN Track Protection Officers | | YES YES | YES | YES | YES YES | YES YES | YES YES | YES YES | YES | YES YES | | | | | | | | | | | |
| - Job Role Validity Report | | | | | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | |

| RAIL INDUSTRY WORKER* User Permission Matrix | Client Manager (ARA) | Helpdesk | Network Manager | Network Manager Read Only | Employer Admin | Employer Admin (Premium Functionality) | Employer Admin No Payment | Employer Admin No Payment (Premium Functionality) | Employer Admin Read Only | Employer Admin Read Only (Premium Functionality) | Advanced Project Admin | Project Admin | Site Admin | Medical Provider | Training Provider | Assessor | Access Controller | Spot Checker | Self-Swipe | myRIW User | Hardware |
|---|----------------------------|-------------------|--------------------|---------------------------------|-------------------------------------|---|-------------------------------------|---|--------------------------------|---|---------------------------|-------------------|-------------------|---------------------|----------------------|------------|----------------------|-----------------|------------|---------------|----------|
| - Job Role Validity Report For Helpdesk - Job Role Validity Report For Network Operator | | YES | YES | YES | | | | Tunctionality | | | | | | | | | | | | | |
| - Next Key Expiry Report For Valid Job Roles - Next Key Expiry Report For Valid Job Roles For Network Operator | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - Outstanding Worker100pt ID Check - Payment History - Pegasus ID Report | | YES YES YES | | | YES | YES | YES | YES | YES | YES | | | | | | | | | | | |
| People who swiped into site Permission Access Agreement Report For Employer Admin | | 123 | | | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | | | | |
| - Permission Access Agreement Report For Helpdesk - Person Role Competency Status Matrix | | YES | | | YES | YES | | | | | YES | YES | YES | | | | | | | | |
| Primary Employed Workers Primary Employee Counts Role Library And Corresponding Competency Grouping Report | | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | YES | YES | | | | | |
| - Note Lurary And Corresponding Competency Grouping Report - Soft Launch Activity Report - Soft Launch Activity Report With Company And State | | YES YES | 1153 | 163 | 163 | 163 | 1E3 | 163 | TES | 165 | 163 | 165 | 115 | | 163 | 163 | | | | | |
| - Soft Launch Activity Report With Company And State Virtual Cards - UGL Worker Job Role Data | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Un Employed Individuals Report - Virtual Card Uptake Report | | YES | | | YES | YES | | | | | YES | | | | | | | | | | |
| Power BI access - Client Manager report - Competencies, job roles and medicals report | On request YES | YES | On request YES | On request YES | On request YES | On request YES | On request YES | On request YES | On request YES | On request YES | | | | | | | | | | | |
| - Job role competency validity matrix MY ACCOUNT | | YES | YES | YES | | | . = 5 | . = - | . = - | . = 0 | | | | | | | | | | | |
| Update my details Change password | YES | YES | YES | YES | YES | YES | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | |
| Two-factor authentication - Authenticator App Edit my contacts/offices | YES | YES | YES | YES YES | YES YES YES | YES YES YES | YES YES YES | YES YES YES | YES | YES | YES YES | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | |
| Manage colleague logins - Add colleague logins | YES YES | YES YES | YES YES | | YES YES | YES | 11.3 | TES | | | YES YES | YES YES | YES YES | YES | YES YES | | | | | | |
| - Edit colleague logins - Delete colleague logins | YES YES | YES YES | YES YES | | YES YES | YES YES | | | | | YES YES | YES YES | YES YES | | YES YES | | | | | | |
| - Reset colleague password Communication preferences | YES | YES | YES | | YES YES | YES YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | | | | | YES | |
| ADMINISTRATION Data fixes - Delete competency award | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Delete Uniperenty award - Delete blocks Security | | YES YES | | | | | | <u>L</u> | | | | | L | | | | L | | | | |
| - Add a user - Edit a user | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Delete a user - Reset user password Issued cards | | YES YES YES | | | | | | | | | | | | | | | | | | | = |
| Issued Cards | | YES YES | | | YES | YES | YES | YES | YES | YES | YES | | | | | | | | | | |
| - Add an employer - Edit an employer | | YES | | | | | | | | | | | | | | | | | | | |
| - Suspend / unsuspend an employer - Delete an employer | | YES YES | | | | | | | | | | | | | | | | | | | |
| Competencies - Add a competency - Edit a competency | | YES YES YES | | | | | | | | | | | | | | | | | | | |
| - Edit a Competency Job roles | | YES YES | | | | | | | | | | | | | | | | | | | |
| - View a job role - Add a job role | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Edit a job role - Delete a job role | | YES | | | | | | | | | | | | | | | | | | | |
| Training providers - Add a training provider - Edit a training provider | | YES YES YES | | | | | | | | | | | | | | | | | | | |
| - Delete a training provider - View competencies for training providers | | YES YES | | | | YES - CIC | | YES - CIC | | YES - CIC | | | | | | | | | | | |
| - Set competencies for training providers - View assignable/awardable competencies | | YES | | | | YES - CIC | | YES - CIC | | | | | | | YES | | | | | | |
| Medical providers - Add a medical provider | | YES | | | | | | | | | | | | | | | | | | | |
| - Edit a medical provider - Delete a medical provider Assessors | | YES YES YES | | | | | | | | | | | | | | | | | | | |
| - Add assessor - Set assessble job roles | | YES | | | | | | | | | | | | | | | | | | | |
| - View assessable job roles - Edit assessor notes | | | | | | | | | | | | | | | | YES YES | | | | | |
| Clients - View clients | | YES | VEC | VEC | | | | | | | | | | | | | | | | | |
| Network operators - View Network - Add Network | | YES YES YES | YES YES | YES | | | | | | | | | | | | | | | | | |
| - Edit Network - Add/delete network requirements | | YES | YES YES | | | | | | | | | | | | | | | | | \Box | |
| - Add/edit/delete Network contacts Projects | | YES | YES YES | YES | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES | YES | | | | | | | | | |
| - View Projects - Add Projects - Edit Projects | | YES YES YES | YES YES YES | YES | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES - CIC | YES | YES | | | | | | | | | |
| - Edit Projects - Add/delete project requirements Sites | | YES YES | YES YES | YES | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC | YES - CIC | YES YES | YES YES | YES | | | | | | | | |
| - View sites - Add sites | | YES YES | YES YES | YES | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC | YES - CIC | YES YES | YES YES | YES YES | | | | | | | | |
| - Edit sites - Edit site details - Edit site details | | YES | YES | | YES - CIC | YES - CIC | YES - CIC YES - CIC | YES - CIC | | | YES YES | YES YES | YES | | | | | | | 団 | |
| - Add/delete site requirements - Edit site kiosk settings - Add/edit/delete site briefings | | YES YES YES | YES | | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | | | YES YES YES | YES YES YES | YES YES YES | | | | | | | | |
| - Add/edit/delete site initings - Add/edit/delete site inductions (site-based competency) - Add/edit/delete working hour rules | | YES YES | | | YES - CIC | YES - CIC | YES - CIC | YES - CIC | | | YES | YES | YES | | | | L | | | | |
| - Add/edit/delete site contacts - Add/delete site hosts | | YES YES | | | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | | | YES YES | YES YES | YES YES | | | | | | | | |
| Zones - View zones - Add zone | | YES YES YES | | | YES - CIC YES - CIC YES - CIC | YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES YES YES | YES YES YES | | | | | | | | | = |
| - Add zone - Edit zone - Add/delete zone requirements | | YES YES YES | | | YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC | | | YES YES YES | YES YES YES | | | | | | | | | 〓 |
| View hierarchy PAC readers | | YES YES | | | - | - | - | | | | YES | YES | YES | | | | | | | | |
| - Edit PAC readers - Delete PAC readers | | YES | | | | | | | | | YES YES | YES YES | YES YES | | | | | | | | |
| Medical devices - Edit medical devices - Delete medical devices | | YES YES YES | | | | | | | | | | | | | | | | | | | = |
| - Delete medical devices Manage additional medical information types - Add additional medical information type | | YES YES | | | | | | | | | | | | | | | | | | | |
| - Edit additional medical information type View shared email templates | | YES YES | | | | | | | | | | | | | | | | | | | |
| View shared SMS templates View shared message templates - Vircarda | | YES YES | | | VEC 015 | VEC OI- | Wee end | VEC ~- | VEC ~ - | VEC 21- | WE C | VEC | Vec | | | | | | | 団 | |
| View kiosks - View kiosks - Add kiosks | | YES YES YES | | | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES YES YES | YES YES YES | YES YES YES | | | | | | | | |
| - Add Klosks - Edit klosks Briefings | | YES YES | | | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC | YES - CIC | YES YES | YES YES | YES YES | | | | | | | | |
| - View briefings - Add briefings | | YES YES | | | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC | YES - CIC | YES YES | YES YES | YES YES | | | | | | | | YES |
| - Edit briefings - Delete briefings | | YES YES | | | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | YES - CIC YES - CIC | | | YES YES | YES YES | YES YES | | | | | | | | |
| JRA = profile viewable only when a job role assessment has been submitted | | | | | | | | | | | | | | | | | | | | | |

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IRA = profile viewable only when a job role assessment has been submitted

3KP = profile viewable only when 3 key pieces of information have been provided.

CIC = Accessible when designated as a Contractor In Charge of a project.

D&A+ = Where a positive drug & alcohol results has been recorded.

BrAC == Where a non-negative breathalyser result has been recorded.

NOTES

To understand the visibility that each user permission has access to, refer to the following RIW Knowledge Centre articles:

What is the RIW System Hierarchy?

What are the different types of relationships in the RIW System?

Items identified in red are new functionality that will be released on 12 October 2022.