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| SSP02a/F/01: Training Needs Matrix | | | |
| **PT:** | Click here to enter text. | **Contact Details:** | Click here to enter text. |
| **Completed By:** | Click here to enter text. | **Date:** | Click here to enter a date. |
| **Reviewed By:** | Click here to enter text. | **Date:** | Click here to enter a date. |

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| Name | | Position | Role or responsibility within | POEMS and  POSMS  Awareness | | Auditor skills | | EMS  Implementation  and Management | | SMS  Implementation  and Management | | Other E.g.  Specific Technical knowledge | |
| Required | Actual | Required | Actual | Required | Actual | Required | Actual | Required | Actual |
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| Insert additional rows as required | | | | | | | | | | | | |

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| **Issue** | Authorised by Hd S&EP | **ISSUE LEVEL:** | Release V3.0 | |
| **Approval** | Authorised by DTech | **Date:** | Jan 2017 | |
| **DOCUMENT IS UNCONTROLLED IN PRINT** | | | | Page 2 of **2** |