

Controlled scope and IAF quality adoption

Use stable entity, hub, discipline and scope-row IDs. Repeat records in separately named files or controlled attachments; duplicating interactive pages with the same field names may synchronize their values.

APPLICANT LEGAL ENTITY / GROUP ENTITIES / CASE ID

SCOPE SCHEDULE VERSION, DATE AND ACCOUNTABLE TECHNICAL OWNER

PROFILES, TECHNOLOGY DOMAINS, PROFESSIONAL DISCIPLINES AND ACTUAL HUBS

PPR ADOPTION AND ADDITIONAL IAF TEXTS WITH EXACT EDITION/APPROVAL STATUS

EVIDENCE MANIFEST, OPERATING HISTORY AND COMPLETED-CASE REGISTER

REQUESTED SCOPE ONLY; ACTIVE COVERAGE REQUIRES AN INDEPENDENT IAF DECISION

Entity and delivering hub master - repeat per hub

ENTITY / SCOPE / CASE REFERENCE

ENTITY ID, LEGAL NAME, JURISDICTION AND PARTICIPATION/CONTROL UNDERTAKING

HUB ID, PHYSICAL TECHNICAL OR REMOTE-ONLY TYPE, ADDRESS AND ACCOUNTABLE OWNER

DISCIPLINES, SUPPORT FUNCTIONS, TECHNICAL FACILITIES AND LINKED SCOPE-ROW IDS

ALL RELEVANT PROFESSIONALS, INDEPENDENT LEADS, CONTRACTORS AND AVAILABLE WORK

ACTIVITIES, GEOGRAPHIC LIMITS, LAWFUL ACCESS AND MATERIAL DEPENDENCIES

Controlled professional scope row - repeat per discipline/hub

ENTITY / SCOPE / CASE REFERENCE

SCOPE-ROW ID, ENTITY/HUB IDS, SCHEDULE VERSION AND DATE

PRC, SELECTED PROFESSIONAL PROFILES AND TRIGGERED DOMAINS

DISCIPLINE, VEHICLE/TECHNOLOGY BOUNDARIES, TASKS, INTENDED USE AND TERRITORY

NAMED LEAD, CONTRIBUTORS, REVIEWER, ISSUER AND CONTRACTING RESPONSIBILITY

METHODS, EXTERNAL WORK, PERMISSIONS AND CONSEQUENTIAL-OUTPUT BOUNDARY

EXCLUSIONS, PROPOSED PUBLIC WORDING AND ACTUAL DECISION/STATUS DATES IF ISSUED

Individual professional role and competence record

ENTITY / SCOPE / CASE REFERENCE

PROFESSIONAL ID, IDENTITY VERIFICATION, PRACTICE/HUB AND ACTUAL RELATIONSHIP

DISCIPLINES, TRAINEE/CONTRIBUTOR/LEAD/REVIEWER/ISSUER ROLES AND LIMITS

CREDENTIALS/LEARNING VERIFICATION, PERMISSIONS, ROLE DATES AND RESTRICTIONS

24-MONTH RELEVANT EXPERIENCE, CONTRIBUTION CHECKS AND TECHNICAL CHALLENGE

APPROVED ROLE WORDING, DEVELOPMENT, INACTIVITY REVIEW AND WITHDRAWAL TRIGGERS

IAF quality adoption schedule - repeat per text

ENTITY / SCOPE / CASE REFERENCE

EXACT IAF TEXT TITLE, EDITION/DATE AND APPROVAL STATUS

CLAIMED IMPLEMENTATION SCOPE AND ANY SEPARATE PROGRAMME DECISION REQUIRED

EXECUTIVE ADOPTION DECISION, OWNER AND IMPLEMENTED PERIOD

COMPLETE CLAUSE-LEVEL MAP, ORIGINAL EVIDENCE IDS AND JUSTIFIED EXCLUSIONS

GAPS, CONFLICTS, DRAFT LIMITATIONS, TRANSITION AND INDEPENDENT REVIEW

Additional IAF requirement evaluation row

ENTITY / SCOPE / CASE REFERENCE

TEXT/EDITION, CLAUSE ID, EXACT REQUIREMENT AND SOURCE PAGE

ACTUAL SCOPE TRIGGER, APPLICABILITY REASON AND SUBORDINATE REQUIREMENTS

IMPLEMENTED PRACTICE, RESPONSIBLE OWNER AND ORIGINAL EVIDENCE IDS

EVALUATOR/DATE, CONCLUSION, FINDING AND NEEDED CLOSURE EVIDENCE

INDEPENDENT REVIEW AND SEPARATELY AUTHORISED CONFORMITY CLAIM

Practice completed-engagement register - repeat per discipline/hub

ENTITY / SCOPE / CASE REFERENCE

DISCIPLINE/HUB IDS, METHOD/COMPETENCE BASIS AND MATERIAL DIFFERENCES

SIX-MONTH IMPLEMENTATION, COMPLETED INTERNAL AUDIT AND MANAGEMENT REVIEW

ENGAGEMENT 1: ACTUAL DATE, INSTRUCTIONS, AUTHOR, EVIDENCE, REVIEW AND ISSUED OUTPUT

ENGAGEMENT 2: ACTUAL DATE, INSTRUCTIONS, AUTHOR, EVIDENCE, REVIEW AND ISSUED OUTPUT

ENGAGEMENT 3: ACTUAL DATE, INSTRUCTIONS, AUTHOR, EVIDENCE, REVIEW AND ISSUED OUTPUT

COMPLETE POPULATION, ADVERSE CASES, SOURCE LOCATIONS AND LAWFUL ACCESS

Independent-lead portfolio - repeat per lead/discipline

ENTITY / SCOPE / CASE REFERENCE

PROFESSIONAL ID, AUTHORISED DISCIPLINE, ROLE AND LINKED HUB/SCOPE ROWS

AT LEAST 24 MONTHS RELEVANT PRACTICE, PERIODS AND VERIFIED RESPONSIBILITIES

ASSIGNMENT 1 WITHIN PRECEDING 36 MONTHS: DATE, CONTRIBUTION AND ORIGINAL EVIDENCE

ASSIGNMENT 2 WITHIN PRECEDING 36 MONTHS: DATE, CONTRIBUTION AND ORIGINAL EVIDENCE

ASSIGNMENT 3 WITHIN PRECEDING 36 MONTHS: DATE, CONTRIBUTION AND ORIGINAL EVIDENCE

STRUCTURED TECHNICAL CHALLENGE, EVALUATOR COMPETENCE, RESULT AND ROLE DECISION

External review and provider control

ENTITY / SCOPE / CASE REFERENCE

PROVIDER/REVIEWER ID, LEGAL IDENTITY, PROFESSIONAL COMPETENCE AND EXACT TASK

PRIOR CONTRIBUTION, MATERIAL INTERESTS, OUTCOME-INDEPENDENT FEES AND CONFLICTS

INSTRUCTIONS, METHOD VALIDITY, CONFIDENTIALITY, LAWFUL ACCESS AND DELIVERABLES

ACTUAL CONTRIBUTION, TECHNICAL CHECKING, LIMITATIONS AND ACCEPTANCE AUTHORITY

AVAILABILITY, DEPENDENCY/RECIPROCITY REVIEW, ALTERNATIVE AND EXIT/CUSTODY CONTROLS

Public scope and executive approval

ENTITY / SCOPE / CASE REFERENCE

PROPOSED EXACT CORPORATE CLAIM, RECORD ID IF ISSUED AND CURRENT VERIFICATION ROUTE

LEGAL HOLDER, HUBS, ACTIVITIES, LIMITATIONS AND NO TRANSFERABLE PERSONAL CREDENTIAL

PUBLIC PERSONNEL INFORMATION MINIMISATION AND APPROVED ROLE DESCRIPTION

CONSISTENCY WITH ASSESSED SCOPE, EVIDENCE, PERMISSIONS AND CURRENT STATUS

EXECUTIVE/TECHNICAL OWNERS, SIGNATURE OR AUTHENTICATED APPROVAL, DATE AND VERSION

PRC - Professional practice and sole practitioners

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Mandatory practice-governance profile for every applicant.

PRC-01 ACCOUNTABLE PROFESSIONAL PRACTICE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

PRC-02 BOUNDED ROSTER - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

PRC-03 INDEPENDENT CHALLENGE CAPACITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

PRC-04 CLIENT CONTINUITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG - Engineering and technical advisory

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Design advice, reliability, materials, integration and engineering due diligence.

ENG-01 ENGINEERING RESPONSIBILITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-02 ENGINEERING EVIDENCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-03 CHANGE AND CONFIGURATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-04 PRACTICAL LIMITATIONS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INV - Incident and failure investigation

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Vehicle incidents, component failures, technical causation and reconstruction.

INV-01 EVIDENCE PRESERVATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INV-02 ALTERNATIVE MECHANISMS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INV-03 RECONSTRUCTION VALIDITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INV-04 CORRECTABLE CONCLUSIONS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

VAL - Valuation, damage and economic assessment

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Vehicle/asset valuation, damage cost, residual value and heritage authenticity opinions.

VAL-01 BASIS AND DATE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

VAL-02 COMPARABLE EVIDENCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

VAL-03 INDEPENDENT ECONOMIC JUDGMENT - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

VAL-04 SPECIAL ASSETS AND PROVENANCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INS - Independent technical inspection and condition advice

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Non-statutory condition surveys, pre-purchase reviews and technical due diligence.

INS-01 INSPECTION BOUNDARY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INS-02 OBSERVED CONDITION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INS-03 SAFETY COMMUNICATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

INS-04 ACTIONABLE REPORT - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

QUA - Quality, supply-chain and operational expertise

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Advisory audits, process reviews, supplier due diligence and improvement services.

QUA-01 ROLE DECLARATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

QUA-02 EVIDENCE-LED EVALUATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

QUA-03 FAIR FINDINGS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

QUA-04 IMPROVEMENT VERIFICATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EVS - Electrification and energy-system expertise

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Battery, charging, electric powertrain and related technical advisory work.

EVS-01 TASK AND HAZARD BOUNDARY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EVS-02 BATTERY AND SYSTEM INFERENCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EVS-03 CHARGING AND INTERFACE REVIEW - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EVS-04 CIRCULAR PATHWAY ASSESSMENT - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DIG - Software, data and cybersecurity expertise

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Vehicle software, data analysis, connected-system and authorised security assessments.

DIG-01 AUTHORISED TECHNICAL ACCESS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DIG-02 REPRODUCIBLE DIGITAL ANALYSIS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DIG-03 RESPONSIBLE VULNERABILITY HANDLING - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DIG-04 SUPPORT AND CHANGE LIMITS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

MOB - Advanced mobility and systems expertise

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Assisted/automated mobility, human factors, fleet systems and emerging transport concepts.

MOB-01 DECLARED OPERATING CONTEXT - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

MOB-02 SAFETY ARGUMENT QUALITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

MOB-03 HUMAN AND FLEET INTERFACES - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

MOB-04 FUTURE CAPABILITY LIMITS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TRN - Technical education and professional development

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/discipline rows. Technical training, mentoring, curriculum advice and competence evaluation services.

TRN-01 LEARNING SCOPE AND COMPETENCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TRN-02 VALID COMPETENCE EVALUATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TRN-03 FAIR AND ACCESSIBLE DELIVERY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TRN-04 CONTENT AND OUTCOME ASSURANCE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

Continuation and supporting detail

ENTITY / SCOPE / CASE REFERENCE

PARENT FIELD, REQUIREMENT OR RECORD ID / CONTINUATION NUMBER

FULL RESPONSE, SOURCE REFERENCES, RATIONALE AND LIMITATIONS

PREPARED BY / ROLE / DATE / AUTHORIZATION