

Log Matrix

Highfield Level 4 End-Point Assessment for ST0192 Improvement Practitioner

Apprentice Details

Name	
Employer	
Training Provider	

Log

It is a requirement of this assessment plan that a log is submitted at Gateway to support the professional discussion. This is not assessed. Please see the EPA-kit for more information on the requirements for the log.

Please indicate below which piece of evidence is mapped to each KSB covered in the professional discussion. Please use the same reference as the file name to ensure the correct piece of evidence can be located.

KSB	Evidence name	Evidence reference
K2 Decision-making techniques e.g. consensus, authority rule, majority rule (PD11)		
S2 Speak and write clearly. Influence others, question effectively. Plan and deliver meetings presenting insight to engage audiences (PD12)		
S3 Observe, listen, use questioning, provide feedback and spot learning opportunities (PD13)		
S4 Define, sequence, plan and schedule activities with phases and milestones. Estimate effort and duration. Create and update project charter. Review progress (PD14)		
S5 Sponsorship contract, surface and manage resistance, build compelling narratives for change, assess change impact (PD15)		

S18 Plan designed experiment with clear	
objectives, and appropriate levels of	
Measurement Systems Analysis,	
analyse experiment data and optimise	
(PD16, PD17, PD18)	
S21 Conduct structured benchmarking to	
support target setting (PD19)	
B1 Continuous drive for change and	
encourages others to deliver results across	
functional areas capturing and	
standardising best practice (PD1, PD2,	
PD20, <i>PD22</i>)	
B2 Awareness of own and others' working	
styles. Creates high performing team	
(PD3)	
B3 Promotes a moral, legal and socially	
appropriate working manner, aligns	
behaviours to the organisation's values.	
Maintains flexibility to needs of project	
(PD4, PD5)	
B4 Proactively seeks and acts on feedback.	
Reflects on performance and has a desire	
for development. Adapts quickly to	
working with new	
situations/stakeholders/challenges (PD6,	
PD7, PD8, PD9, PD21, <i>PD23</i>)	
B5 Ensures safety of self and others,	
speaks out to challenge safety issues	
(PD10)	
Apprentice Declaration	

I confirm that the evidence contained in this portfolio of evidence is all my own work and any assistance given and/or sources used have been acknowledged.

Signed by apprentice (name)	Signature	Date

Employer Declaration

I confirm that the portfolio of evidence is valid and attributable to the apprentice.

Signed on behalf of employer (name)	Signature	Date