

Journey Log Matrix

Highfield Level 2 End-Point Assessment for ST0338 Passenger Transport Driver – Bus, Coach and Tram

Apprentice Details

| Name | |
|-------------------|--|
| Employer | |
| Training Provider | |
| Pathway | |

Journey log

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

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

Core knowledge, skills and competence and behaviours

| Assessment criteria | Evidence reference | Evidence location |
|---|--------------------|-------------------|
| K1.1: Knows how to comply and | | |
| monitor legislation, procedure and regulations (K1) | | |
| K1.2: Demonstrates a good awareness | | |
| of changes to rules/regulations and operating instructions (K1) | | |
| K2.1: Demonstrates a good knowledge | | |
| of company structure and their role | | |
| within the company (K2) | | |
| K3.1: Uses clear and engaging | | |
| communication to establish a good rapport with customers (K3) | | |
| K3.2: Able to ask relevant questions to | | |
| determine customers' needs (K3) | | |
| K4.1: Describes how to carry out pre- | | |
| drive checks to the vehicle and that the | | |
| vehicle's documents are in line with | | |
| organisational procedures (K4) | | |

| K4.2: Demonstrates a good awareness | | |
|---|---|----------|
| of staff roles and operating instructions | | |
| for locations where vehicles are stored | | |
| (K4) | | |
| K5.1: Identify route features, | | |
| characteristics, systems and equipment in | | |
| use when driving (K5) | | |
| K6.1: Demonstrates a full understanding | | |
| of route features and risks applicable to | | |
| the routes assigned to the apprentice (K6) | | |
| | | |
| K7.1: Able to explain the procedures to | | |
| follow when dealing with a range of situations and what actions and | | |
| | | |
| considerations to be taken when these | | |
| have been identified (K7) | | |
| S1.1: Meets the requirements for personal | | |
| preparation and appearance (S1) | | |
| \$1.2: Obtains relevant information and | | |
| documentation to ensure duties can be | | |
| performed in a safe and efficient manner | | |
| (S1) | | |
| S2.1: Able to identify, communicate and | | |
| acted upon company information and | | |
| notices (S2) | | |
| S3.1: Applies rules, procedures and | | |
| company policies at all times and | | |
| demonstrates due regard for safety when | | |
| carrying out duties (S3) | | |
| S4.1: Able to recognise inappropriate | | |
| behaviour and knows how to assess the | | |
| risks in the situation (S4) | | |
| S4.2: Able to prioritise the action to be | | |
| taken, in line with approved organisational | | |
| guidelines (S4) | | |
| S5.1: Describes when and how to get help | | |
| from other sources in situations outside | | |
| own personal authority or ability to deal | | |
| with (S5) | | |
| S6.1: Able to collect and report | | |
| information following a situation (S6) | | |
| S7.1: Demonstrates how to book on duty | | |
| at the correct time ensuring all required | | |
| checks have been completed in time for | | |
| the start of the shift (S7) | | |
| S8.1: Demonstrates how to prioritise own | | |
| duties ensuring all activities are completed | | |
| to time and the service is maintained (S8) | | |
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| S9.1: Carries out duties in accordance with appropriate organisational policies concerning conduct and appearance (S9) | | |
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| | | |
| \$10.1: Ensures a clean and tidy working | | |
| environment is maintained at all times | | |
| (S10) | | |
| S11.1: Can explain in full the procedures | | |
| to follow when lost property is reported or | | |
| found (S11) | | |
| \$12.1: Demonstrates a good knowledge | | |
| of progression opportunities and reflects | | |
| on opportunities for personal | | |
| improvement (S12) | | |
| \$13.1: Able to demonstrate where | | |
| feedback on personal performance has | | |
| been collated (S13) | | |
| \$14.1: Proactively shares information, | | |
| which can be trusted (S14) | | |
| \$14.2: Considers impact of own actions on | | |
| other people or activities (S14) | | |
| \$15.1: Able to ask relevant questions to | | |
| determine customers' and stakeholders' | | |
| needs (S15) | | |
| \$16.1: Is cooperative and helpful to | | |
| customers, colleagues and managers | | |
| (S16) | | |
| \$17.1: Describes the needs of others when | | |
| taking action, in a way that reduces any | | |
| potential conflict (S17) | | |
| \$18.1: Attitude is respectful and positive | | |
| and does not have a negative impact on | | |
| other people (S18) | | |
| \$19.1: Demonstrates a consistent | | |
| approach to all customer interactions, | | |
| treats all customers fairly and in line with | | |
| requirements (S19) | | |
| S20.1: Considers the impact of own | | |
| actions on other people or activities (S20) | | |
| S21.1: Routinely follows standardised | | |
| procedures relating to planned activities | | |
| (S21) | | |
| \$22.1: Demonstrates core safety | | |
| requirements of vehicle within a depot or | | |
| station including the appropriate authority | | |
| to be gained prior to preparing vehicle | | |
| (S22) | | |
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| S22.2: Demonstrates due regard for safety | |
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| by using authorised walking routes and | |
| wearing appropriate PPE (S22) | |
| S23.1: Demonstrates how to carry out | |
| preparation and or mobilisation and or | |
| service safety checks of vehicle within | |
| timescales (S23) | |
| S23.2: Demonstrates good core safety | |
| and protection requirements of vehicles | |
| within a depot or station (S23) | |
| S23.3: Able to report any vehicle defects | |
| or problems when preparing the vehicle | |
| (S23) | |
| S24.1: Describes how to drive the vehicle | |
| in a way that does not put others at risk | |
| including restricted spaces and different | |
| weather conditions (S24) | |
| S25.1: Demonstrates good decision- | |
| making skills, considers risks, takes | |
| appropriate action, makes decisions when | |
| needed and is not impulsive (S25) | |
| S25.2: Is able to identify problems and | |
| remedy them without jumping to | |
| conclusions or making assumptions (S25) | |
| S26.1: Able to clearly describe the | |
| procedure and prepare the relevant | |
| information for handing the vehicle over | |
| to others (S26) | |
| S27.1: Able to prepare and submit | |
| documentation containing performance, | |
| incident and technical information (S27) | |
| S28.1: Able to describe how and when to | |
| make timely and clear announcements to | |
| passengers (S28) | |
| S29.1: Checks the vehicle displays the | |
| correct destination, signage and | |
| information and able to make changes if | |
| necessary without impacting on the | |
| service (S29) | |
| S30.1: Describes how to assist customers | |
| with enquiries in a clear, polite, respectful | |
| and friendly manner (\$30) | |
| S31.1: Ensures the vehicle is operating | |
| efficiently and knows what action to take if | |
| any irregularities are identified (S31) | |
| S32.1: Describes the different warnings | |
| and indications (S32) | |
| and maleudons (SSL) | |

| \$32.2: Able to establish the occurrence | |
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| and location of faults and failures | |
| accurately and promptly and report using | |
| the appropriate organisational procedures | |
| (S32) | |
| S33.1: Demonstrates a good | |
| understanding of how to start and control | |
| the vehicle safely (S33) | |
| S33.2: Any irregularities are identified, | |
| communicated and recorded promptly | |
| using approved methods (S33) | |
| S34.1: Demonstrates an ability to ensure | |
| passenger comfort, for example, smooth | |
| braking (S34) | |
| S35.1: Demonstrates a good | |
| understanding of the route being driven | |
| and applicable risks including how to | |
| make scheduled stops, assisting customers | |
| where necessary (S35) | |
| S36.1: Able to implement approved safety | |
| measures for protection following | |
| organisational procedures (S36) | |
| \$37.1: Able to identify and report an | |
| emergency situation, understands how to | |
| contain the risk and minimise the effect | |
| the emergency has on others (S37) | |
| S38.1: Able to clearly describe the actions | |
| and reporting procedures when a vehicle | |
| needs to be taken out of service (S38) | |
| B1.1: Proactively shares information, | |
| which can be trusted at all times (B1) | |
| | |
| B1.2: Openly supports change (B1) | |
| B2.1: Listens to and acts upon feedback | |
| (B2) | |
| B2.2: Attitude is respectful and positive | |
| and never has a negative impact on other | |
| people (B2) | |
| B3.1: Concentrates on immediate task at | |
| hand (B3) | |
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| B3.2: Remains calm and professional | |
| when under pressure (B3) | |
| B4.1: Shows ability to act to keep | |
| passengers safe at all times (B4) | |
| B5.1: Attitude is respectful and positive | |
| and never has a negative impact on other | |
| people (B5) | |

| B6.1: Follows standardised procedures | |
|--|--|
| routinely (B6) | |
| B6.2: Demonstrates a quality service by | |
| working to both legislation and | |
| organisational policy requirements (B6) | |
| | |
| Specific bus requirements | |
| SB1.1: Demonstrates how to use the | |
| appropriate systems and equipment when | |
| recording transactions, including | |
| reconciling errors (S39) | |
| SB2.1: Demonstrates a good, polite | |
| manner when assisting customers as | |
| appropriate, providing relevant | |
| information when asked (S40) | |
| KB1.1: Able to explain the procedures for | |
| collecting revenues and know how to use | |
| appropriate equipment (K8) | |
| KB2.1: Describes the different types of | |
| correct signage and how they would be | |
| displayed (K9) | |
| KB2.2: Describes the importance of good | |
| customer service and has a good | |
| knowledge of where to locate relevant | |
| information (K9) | |
| Specific coach requirements | |
| SC1.1: Demonstrates how to use the | |
| appropriate systems and equipment when | |
| recording transactions, including | |
| reconciling errors (S39) | |
| SC2.1: Demonstrates a good, polite | |
| manner when assisting customers as | |
| appropriate, providing relevant | |
| information when asked (S40) | |
| SC3.1: Describe two different statutory | |
| requirements when operating a vehicle | |
| outside of the United Kingdom (S41) | |
| KC1.1: Able to explain the procedures for | |
| collecting revenues and know how to use | |
| appropriate equipment (K8) | |
| KC2.1: Describes the different types of | |
| correct signage and how they would be | |
| displayed (K9) | |
| KC2.2: Describes the importance of good | |
| customer service and has a good | |
| knowledge of where to locate relevant | |
| information (K9) | |
| miorination (KJ) | |

| of statutory requirements when operating a vehicle outside of the United Kingdom (K10) | | | |
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| Specific tram requirements | | | |
| ST1.1: Demonstrates good core safety and protection requirements of trams including obtaining the appropriate authority prior to preparing the vehicle (S42) ST2.1: Demonstrates how to monitor and | | | |
| maintain a vehicle's progress against an | | | |
| operating schedule (S43) ST3.1: Able to identify safety requirements when carrying out tram preparation, service safety check or tram mobilisation (S44) | | | |
| ST3.2: Able to carry out preparation and or mobilisation and or service safety checks of tramcar being operated within timescales (S44) | | | |
| KT1.1: Describes a good range of tramway principles including how the system operates, its components and abnormal operation (K11) | | | |
| KT2.1: Describes the key features of the tramway environment and the different organisations involved in the running of the tramway (K12) | | | |
| KT3.1: Describes the relationship between the tramway and heavy rail, highways and the pedestrianised environment (K13) | | | |
| Apprentice Declaration | | | |
| I confirm that the evidence contained in this journey log is all my own work and any assistance given and/or sources used have been acknowledged. | | | |
| Signed by apprentice (name) | Signature | Date | |

KC3.1: Demonstrates a good knowledge

Employer Declaration

I confirm that the evidence contained in this journey log is valid and attributable to the apprentice.

| Signed on behalf of employer (name) | Signature | Date |
|-------------------------------------|-----------|------|
| | | |