

Sentinel Scheme Formal Review 2019

Rule Breach	Number	Sanctions Applied	Sanctions Not Applied <i>Sponsors Outcome Accepted or Insufficient Evidence</i>	Successful Appeal	Unsuccessful Appeals
4.1 Any fraudulent or falsification of documentation or records relating to safe working	6	5	1	1	1
4.2 Any conviction related to theft or attempted theft of railway materials					
4.3 Any breach in working hours by reporting or endeavouring to report for a shift of work, having previously undertaken a shift on MI within the last 12 hours (known as double-shifting); unless a risk assessment has been conducted by the Primary Sponsor and suitable controls implemented					
4.4 Attempting to cheat any assessment for a Sentinel managed competence and/or trying to gain access to an online or paper assessment for a Sentinel managed competence outside of an accredited assessment centre	8	7	1		
4.5 Any event of presenting a falsified or altered Sentinel Smart Card, or claiming a false identify for the purposes of trying to gain entry on NRMI	2	1	1		
4.6 The infringement of any health and safety legislation or MI policies, standards or rules including the Lifesaving Rules deemed as reckless contravention and a requirement of Section 1.16 of the Sentinel Scheme Rules	29	14	15	1	3
4.7 Any event of negligence which causes, or has the potential to cause loss, damage or injury;	36	21	15	2	1
4.8 Any event of physical violence while at work					
4.9 Any event of deliberate damage to MI property					
4.10 Any allegation of a breach of the Sentinel Scheme Rules which is found to be false and is proven to have been made with malicious intent					
4.11 Any other event that fails to adhere to the Sentinel Scheme Rules					
Total	81	48	33	4	5