

Unnamed: 0	Kerry First Aid Ltd t/a Cork First Aid	Unnamed: 2	Unnamed: 3	Unnamed: 4
Document Matrix				
Standard 1 : Effective Governance				
Criteria	Identification number	Document	Version	Next Revision date
1.1	1.1	Governance, Mission statement and values	1	2026-04-01 00:00:00
1.1	1.1.1	Organisational chart	1	2026-04-01 00:00:00
1.2	1.2	Diversity, Equality and Inclusion Policy	1	2026-04-01 00:00:00
1.3	1.3	Recognition of Prior Learning Policy	1	2026-04-01 00:00:00
1.4	1.4	Risk Management Policy	1	2026-04-01 00:00:00
1.4	1.4.1	Risk Assessment Matrix	1.1	2026-04-01 00:00:00
1.5	1.5	Safety, Health and Welfare Policy	1	2026-04-01 00:00:00
1.5	1.5.1	Safety Statement	1	2026-04-01 00:00:00
1.5	1.5.2	Child and Vulnerable adult safeguarding	1	2026-04-01 00:00:00
1.6	1.6	Document Matrix		As required
1.7	1.7	GDPR policy	1	2026-04-01 00:00:00
1.8	1.8	Contractor instructor faculty contract	1	2026-04-01 00:00:00
1.8	1.8.1	Instructor Role Profile	1	2026-04-01 00:00:00
1.8	1.8.2	Course Director Role Profile	1	2026-04-01 00:00:00
1.8	1.8.3	Internal Verifier Role Profile	1	2026-04-01 00:00:00
1.8	1.8.4	External Verifier Role Profile	1	2026-04-01 00:00:00
1.8	1.8.5	Administrative Coordinator Role Profile	1	2026-04-01 00:00:00
1.9	1.9	Document Assessibility Policy	1.1	2026-04-01 00:00:00
1.1	1.1	Staff recruitment and development policy	1	2026-04-01 00:00:00