



Ricardo Compliance Tool

The Ricardo Compliance Tool (RCT) is a pioneering cloud-based technology used to deliver Independent Assurance projects from Requirements capture through to acceptance and certification.

Developed for the rail industry, **and unique to Ricardo Certification**, the RCT provides a secure, shared environment where your team and our assessors can collaboratively perform assurance activities and exchange feedback at every step of your project's lifecycle.

Starting with the identification of Requirements from our managed library of multilingual industry standards, the RCT becomes the single source for your project's checklists, evidence, compliance arguments, reports and conclusions.

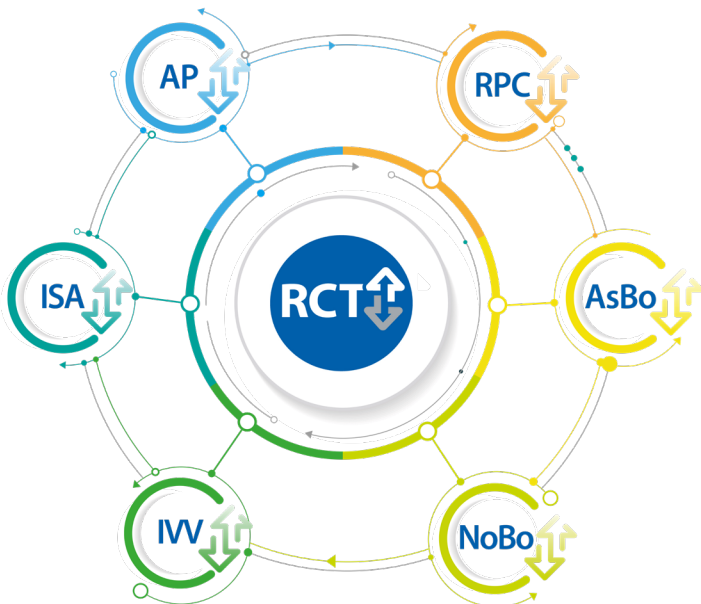
When you are working with us, access to the RCT for your teams is included. This maximises efficiency gains and ensures full access to its live dashboards holding 24/7 status information on your project's progress, providing an open and 'no surprises' level of collaboration.

Transparency

Efficiency

Collaboration

Single source of truth



RCT provides a central source of truth for Ricardo Certification's full service portfolio.

- Notified Body
- Designated Body
- Assessment Body
- Independent Safety Assessment
- Assessment Party
- Railway Product Certification

Collaborating for success:

Transparency

The RCT provides live project reporting, including the number of Requirements/Observations and their status (compliance and workflow). Our dashboards also provide instant links that offer options to deep dive into key Assessment areas.

Efficiency

We can help reduce Assessment times by enabling responses to be exchanged at an Observation / Requirement level. Your teams will no longer have to wait for Assessment Reports or manage multiple Excel sheets/ revisions, allowing them to focus on critical items and maintain project timescales.

Collaboration

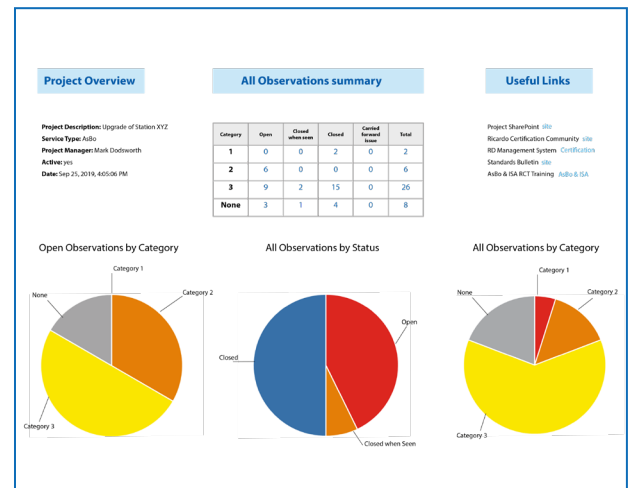
We will provide access to your teams (via standard browsers and login) so that they can interact with our assessors, monitor progress of Assessments, view and/or load Evidence, and access our Assessment Reports at any time. Offline working is also supported via controlled Excel 'round trip' functionality and the RCT can import/export via ReqIF (Requirements Interchange format), for example to, or from, DOORS.

Single source of truth

Alongside the Requirements and the Assessment activity, the RCT also provides an accessible store of the project Evidence (supplied drawings, technical descriptions, calculations, etc) – providing a visible and auditable track of receipt and avoiding delays through lost, missing or updated documentation.

For more information, please contact:

Email: ricardorail@ricardo.com



Project Evidence

Recent Evidence Documents (last 10)

Doc. Reference	Doc. Revision	Title	Status	Assignee(s)	Supplied Date	Created
RR/R/1002	1.0	Safety Justification Report	✓ Entry Verified	Joseph Poole	2019-08-07	2019-08-14 08:32
RR02/00512	3.0	Certificate of Acceptance	✓ Entry Verified	Joseph Poole	2019-07-02	2019-06-16 14:09
RR/R/010270	2.0	Hazard Record	✓ Entry Verified	Joseph Poole	2019-07-03	2019-05-29 10:27
RR/R/010326	5.0	System Definition	✓ Entry Verified	Joseph Poole	2019-07-02	2019-05-14 15:10
RR/P/05/00579	3.0	Safety Plan	✓ Entry Verified	Joseph Poole	2019-08-07	2019-05-15 13:07
RR/A/10742	2.0	Permit for Assessment Body (Aulo)	✓ Entry Verified	Joseph Poole	2019-08-07	2019-06-12 08:29

