Annex D our ref: IA/00074/11

Gap Analysis referred to in EU Third Directive ~ Examiner Workstream Workshop 21 October 2010, Tamar Room, The Axis, 10:00-13.00

EU Third Directive Gap Analysis ~ Examiner Workstream ~ v0.4 (note some text in red so print in colour if can)

Directive Content	Responsibility	Directive Clarification		DE / SDE / SEs ¹	Delegated	Examiners	А	CDE+
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
1. Competences required by a	, and year							
driving examiner								
1.1. A person authorised to conduct practical assessments in a motor vehicle of the driving performance of a candidate must have knowledge, skills and					Covered in training at Cardington.	No gaps.		
understanding related to the topics listed in points 1.2 to								
1.6.1.2. The competences of an examiner must be relevant to assessing the performance of					Covered in training at Cardington.	No gaps.		
a candidate seeking the category of driving licence entitlement for which the driving test is being undertaken.								
 1.3. Knowledge and understanding of driving and assessment: theory of driving behaviour, hazard perception and 					Covered in training at Cardington.	No gaps.		
accident avoidance, — the syllabus underpinning driving test standards, — the requirements of the driving test,								
relevant road and traffic legislation, including relevant EU and national legislation and interpretative guidelines,								
— assessment theory and techniques,— defensive driving.								
1.4. Assessment skills: — ability to observe accurately, monitor, and evaluate overall candidate					Covered in training at Cardington.	No gaps.		
performance, in particular: — correct and comprehensive recognition of dangerous								

¹ Note distinction between examiners whose work is primarily live tests (DEs, TCMs, SMs) and supervised/simulated tests (QAT, DTAMs, SIs).

Directive Content	Responsibility	Directive Clarification	DE /	SDE / SEs ¹	Delegated	Examiners	AC	DE+
	for		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis							
situations,								
 accurate determination of 								
cause and likely effect of such								
situations,								
— achievement of								
competence and recognition								
of errors,								
 uniformity and consistency 								
in assessment,								
 assimilate information 								
quickly and extract key points,								
— look ahead, identify								
potential problems, and								
develop strategies to deal with								
them,								
— provide timely and								
constructive feedback.								
1.5. Personal driving skills:					Covered in training at	No gaps.		
— A person authorised to					Cardington.			
conduct a practical test for a								
category of driving licence								
must be able to drive to a								
consistently high standard that								
type of motor vehicle.						NI		
1.6. Quality of service:					Covered in training at	No gaps.		
— establish and communicate					Cardington.			
what the candidate can expect								
during the test, — communicate clearly,								
choosing content, style and								
language to suit the audience								
and context and deal with								
enquiries from candidates,								
— provide clear feedback								
about the test result,								
— treat candidates with								
respect and indiscriminately.								
1.7. Knowledge about vehicle					Covered in training at			
technique and physics:					Cardington.			
knowledge about vehicle					3.2			
technique such as steering,								
tyres, brakes, lights, specially								
for motorcycles and heavy								
vehicles,								
— loading safety,								
 knowledge about vehicle 								
physics such as speed,								
friction, dynamics, energy.								
1.8. Driving in a fuel efficient					Covered in training at	No gaps.		
and environmentally friendly					Cardington.			
way.								

Directive Content	Responsibility	Directive Clarification	DE / SD	DE / SEs ¹	Delegated	Examiners	ACI	DE+
	for		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis							
2. General conditions	L&D				See DE / SDE / SEs except where Delegated Examiner specific comments made.		See DE / SDE / SEs All ACDEs would come through this route.	
2.1. A category B driving examiner:	L&D				6 Delegated Examiners are authorised to conduct category B tests.			
(a) must have held a category B licence for at least 3 years;		The period for holding a licence is the <i>minimum</i> time, we could if we so wished set the standard higher. However it is usually UK government policy to implement EU directives at the lowest possible level whilst still complying with the legislation.	Currently 4 years (coincides with ADIs being at least 21 but now addressed by point (b).	Gap. Reduce to 3 years. Difference can be managed by basic changes to recruitment policy. Implementation: HR/L&D	Currently 3 years	No gap.		
(b) must be at least 23 years old;			Currently 21	Gap. Applicants on or after 19/1/13 must be at least 23 years old and employee retention lists for the preceding 12 months will have to reflect this. Implementation: HR/L&D	Currently 21 - due to the time they have to hold their vocational licence in reality it would be at least 23 (see item 2.2(c)).	Gap. Increase to 23. Can be managed through basic change to T&Cs. Implementation: S&R		
(c) must have successfully completed the initial qualification provided for in point 3 of this Annex and subsequently followed the quality assurance and the periodic training arrangements as provided for in point 4 of this Annex;			See point 3 and 4.	See point 3 and 4.	See point 3 and 4.	See point 3 and 4.		
(d) must have terminated a vocational education that leads at least to a completion of level 3 as defined by Council Decision 85/368/EEC of 16 July 1985 on the comparability of vocational training qualifications between the Member States of the European Community ² ;		Termination of vocational education must have taken place at the point a driving examiner becomes qualified, i.e. this does not have to be at the point that new entrant examiner training starts. As defined by Council	Initial qualification covered by the DSA New Entrant Course (Btec Advanced certificate Level 3).	No gap	Initial qualification covered by the DSA New Entrant Course (Btec Advanced certificate Level 3).	No gap		

² OJ L 199, 31.7.1985, p. 56.

Directive Content	Responsibility	Directive Clarification	DE / SD	E / SEs ¹	Delegated	Examiners	ACI)E+
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis	Decision 85/368/EEC, this level is considered to be consistent with completing a secondary school education (taken to be year 11 not year 13 and attendance not necessarily number/levels of qualification received based on examination).						
(e) may not be active as a commercial driving instructor in a driving school simultaneously.		This refers to those instructors offering paid tuition to members of the public and would not apply to delegated examiners who gave instruction to other employees of the same authorising body as part of their normal duties.	This is the currently the case.	No gap	T&Cs already stipulate that examiners cannot examiner any delegated authority candidate they have already instructed. Small possibility that delegated examiners are providing paid instruction to members of the public outside their delegated duties.	Gap. Stipulate paid instruction outside delegated duties not allowed. Can be managed through basic change to T&Cs. Also incorporate in training. Implementation: S&R, L&D		
2.2. A driving examiner for the other categories:	L&D							
(a) must hold a driving licence in the category concerned or possess equivalent knowledge through adequate professional qualification;			Agency rule must have held a Cat 'C+E'/Cat 'D' licence for at least 3 years. So exceed requirement. M/C Agency rule must have held a Cat 'A' licence for at least 3 years. So exceed requirement.	No gap.	As DE / SDE / SEs.	No gap.		
(b) must have successfully completed the initial qualification provided for in point 3 of this Annex and subsequently followed the quality assurance and the periodic training arrangements as provided for in point 4 of this Annex; (c) must have been a qualified			See point 3 and 4 LGV/PCV	See point 3 and 4 No gap.	See point 3 and 4 LGV/PCV	See point 3 and 4 No gap.		

Directive Content	Responsibility	Directive Clarification	DE / SD	DE / SEs ¹	Delegated I	Examiners	ACDE+	
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
category B driving examiner	Allalysis							
for at least 3 years; this period			Must have successfully		Must have held a full			
may be waived provided that			completed a Cat 'B'		licence in the category			
the examiner in question can			examiner probationary		concerned for at least			
provide evidence of:			period (9 months with report		three years.			
— at least 5 years of driving in			by month 8). Must					
the category concerned, or,			successfully complete an		Must successfully			
 a theoretical and practical 			LGV/PCV examiners course		complete an			
assessment of driving ability of			(see point 3)		LGV/PCV ³ examiners			
a standard higher than that					course (see point 3)			
needed to obtain a			M/C					
driving licence thus making					M/C			
that requirement unnecessary,			Must have successfully					
			completed a Cat 'B'		Must have held a full			
			examiner probationary		motorcycle licence for			
			period (9 months with report		at least three years.			
			by month 8). Must					
			successfully complete an		Must successfully			
			M/C examiners course (see		complete an M/C			
			point 3).		examiners course			
					(see point 3).			
(d) must have completed a		See 2.1 (d)	All examiners currently	No gap	LGV/PCV and M/C	Potential gap if		
vocational education that			complete the DSA New		courses are currently	decision made not to		
leads at least to a termination			Entrant Course (Btec	Should DSA move to a	not accredited and	proceed with		
of the level 3 as defined by			Advanced certificate Level	position where it recruits	there are no	accreditation, though		
Decision 85/368/EEC;			3). No examiners are	examiners directly to	educational	likely to be small		
			directly recruited into	conduct LGV/PVD or M/C	requirements placed	number of applicants		
			LGV/PCV or M/C courses.	tests this course may need	on applicants.	effected.		
				to be suitably accredited.				
					L&D have financial	Options paper		
					approval to accredit	being drafted by		
					the vocational and	L&D for HR		
					motorcycle courses	consideration with		
					financial year 2010/11	decision expected		
					at a cost of £35k	in October.		
					which is questioned in	A vo thous on.		
					the current climate.	Are there any issues with the		
					UP have profession	cost of approx £80		
					HR have preference for course to be			
					accredited. This would	<u>per examiner –</u> business case?		
					be more reliable than	business case!		
					seeking confirmation			
					of having completed			
					secondary education			
					at the application			
					stage, which will be			
					difficult to check and			
					may cause			
					disadvantage for older			
					candidates.			

³ Course attendees receive C or D or C&D training depending on categories they will require as delegated examiners.

Directive Content	Responsibility	Directive Clarification	DE/S	DE / SEs ¹	Delegated	Examiners	AC	DE+
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
commercial driving instructor in a driving school simultaneously.								
2.3. Equivalences 2.3.1. Member States may authorise an examiner to conduct driving tests for categories AM, A1, A2 and A upon passing the initial qualification prescribed in point 3 for one of these categories. 2.3.2. Member States may authorise an examiner to conduct driving tests for categories C1, C, D1 and D upon passing the initial qualification prescribed in point 3 for one of these categories. 2.3.3. Member States may authorise an examiner to conduct driving tests for categories. 2.3.3. Member States may authorise an examiner to conduct driving tests for categories BE, C1E, CE, D1E and DE upon passing the initial qualification prescribed in point 3 for one of these categories	L&D		This is the currently the case.	No gap	This is the currently the case.	No gap		
3. Initial qualification⁴	L&D				See DE / SDE / SEs		See DE / SDE / SEs	

 4 Initial qualification for cat B covered by the DSA New Entrant Course (Btec Advanced certificate Level 3).

Qualifying Criteria for LGV/PCV & M/C Examiner as at July 2010 (input from Steve Murray):

LGV/PCV

Have successfully completed a Cat 'B' examiner probationary period.

Have held a Cat 'C+E'/Cat 'D' licence for at least 3 years.

Successfully complete an LGV/PCV examiners course to demonstrate:
A high level of driving competence

- Pass the LGV T/T HPT
- Be able to demonstrate accuracy and consistency in the delivery and assessment of LGV/PCV driving tests.
- Be able to deliver and assess CPC Module four practical demonstration test.

M/C

Have successfully completed a Cat 'B' examiner probationary Period.

Have held a Cat 'A' licence for at least 3 years.

Successfully complete an M/C examiners course to demonstrate:

A high level of riding competence.

Directive Content	Responsibility	Directive Clarification	DE / SD	DE / SEs ¹	Delegated	Examiners	A	CDE+
Broodive Contone	for Analysis	Birodivo Glamication	Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis				except where Delegated Examiner specific comments made.		All ACDEs would come through this route.	
3.1. Initial training	L&D				made.		Todio.	
3.1.1. Before a person may be authorised to conduct driving tests, that person must satisfactorily complete such training programme as a Member State may specify in order to have the competences set out in point 1. 3.1.2. Member States must determine whether the content of any particular training programme will relate to authorisation to conduct			L&D have confirmed that the following initial qualification courses satisfy the competences in point 1: • DSA New Entrant Course • LGV/PCV examiners course • M/C examiners course Analysis against point 2 demonstrates that examiners receive initial training that is category specific (Car, PCV/LGV, M/C)	No gap.				
driving tests for one driving licence category, or more than one. 3.2. Examinations	L&D							
3.2.1. Before a person may be authorised to conduct driving tests, that person must demonstrate a satisfactory standard of knowledge, understanding, skills and aptitude in respect of the subjects listed in point 1.			L&D have confirmed this is the case for the initial qualification courses in 3.1.1.	No gap.				
3.2.2. Member States shall operate an examination process that assesses, in a pedagogically appropriate manner, the competences of the person as defined under point 1, in particular point 1.4. The examination process must include both a theoretical element and a practical element. Computer-based assessment may be used where appropriate. The details concerning the nature and duration of any tests and assessments within the examination shall be at the			L&D have confirmed the assessment processes is pedagogically appropriate for the initial qualification courses in 3.1.1.	No gap.				

A high level of driving competence to conduct car to bike tests.

Pass the M/C T/T HPT

Be able to demonstrate accuracy and consistency in the delivery and assessment of practical Motorcycle tests (both Module one and two).

Directive Content	Responsibility	Directive Clarification	DE / SD	E / SEs ¹	Delegated	Examiners	ACI	DE+
	for		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis							
discretion of the individual								
Member States. 3.2.3. Member States must			Analysis against point 2	No gon				
determine whether the content			Analysis against point 2 demonstrates that examiners	No gap.				
of any particular examination			receive initial training that is					
will relate to authorisation to			category specific (car,					
conduct driving tests for one			PCV/LGV, M/C).					
driving licence category, or								
more than one.								
4. Quality assurance and		Assumption made that						
periodic training		QC arrangements (see						
		4.1) can form the basis						
		of 4 days in 2 years of						
		examiners skills periodic						
		training (see 4.2), i.e. there are no double						
		counting issues. As						
		such quality &						
		development are viewed						
		as having a high degree						
		of overlap.						
		For quality assurance						
		aspects of the directive,						
		supervision must take						
		place on live, licence						
		acquisition tests, i.e.						
		supervised or simulated						
		tests do not count.						
		Supervised or simulated						
		tests can, however, form the basis of						
		examiners skills periodic						
		training.						
		ADI2 tests do not count						
		as 'live' licence acquisition tests.						
4.1. Quality assurance	S&R	aoquiomon tooto.						
4.1.1. Member States shall			See 4.1.3		See 4.1.3		See 4.1.3	
have in place quality								
assurance arrangements to								
provide for the maintenance of								
standards of driving examiners.								
examiners.								
4.1.2. Quality assurance	1	"Periodic review of the	See 4.1.3		See 4.1.3		See 4.1.3	
arrangements should involve		outcomes of the driving	-					
the supervision of examiners		tests that they have						
at work, their further training		conducted" is taken to						
and reaccreditation, their		mean all examiners						

Directive Content	Responsibility	Directive Clarification	DE / SD	DE / SEs ¹	Delegated I	Examiners	ACI	E+
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
continuing professional	7 triary 515	must conduct a minimal						
development, and by periodic		number of live tests as						
review of the outcomes of the		clarified against 4.						
driving tests that they have		above.						
conducted.								
		Where the core work of						
		a DSA examiner is not						
		the conduct of live tests						
		(but the supervision /						
		simulation of tests, thus						
		maintaining the						
		standards of live tests),						
		the phrase "involve						
		the supervision of						
		examiners at work, their						
		further training and						
		reaccreditation, their						
		continuing professional						
		development" is taken						
		to mean line						
		management						
		supervision,						
		summarised annually in						
		a personal development						
		review (PDR)						
4.1.3. Member States must		This must be on	For 'live' licence acquisition	Gaps do not exist for DEs,	SMs supervise up to 6	No gaps	Live tests may be	Gaps exist
provide that each examiner is		supervised live tests.	tests DSA distinguishes	TCMs or SMs.	tests per year on a QC		conducted by ACDE+	
subject to yearly supervision		A	between quality control (QC)	Companient for CAT to one	basis. QAT do visit		on an infrequent basis	
making use of quality		As a minimum this	and quality assurance (QA);	Gaps exist for QAT team	Delegated Examiners,		but are not	
assurance arrangements		would be for half a day (for several tests) once	both aspects follow formal	members, DTAMS and SIs ~	but we count this towards the 6 visits		supervised.	
listed in point 4.1.2. Moreover, the Member States must		every five years.	processes and targets.	they are not supervised on those live tests they do	per year. MI taken			
provide that each examiner is		every live years.	QC is conducted by the	perform.	from the DL25 does			
observed conducting tests			examiners' line management	репопп.	not distinguish			
once every 5 years, for a			(see 4.2.1).		between the two. But			
minimum period cumulatively			(300 4.2.1).		we have got additional			
of at least half a day, allowing			QA is conducted by		QAT reports.			
the observation of several			dedicated DSA QAT teams		Z, 11 10ponto.			
tests. When issues are			with a separate chain of		Sector Managers are			
identified corrective action			command (see 4.1.5). On a		authorised to carry out			
should be put in place. The			rolling basis QA test centre		the supervision as			
person undertaking the			visits are planned for a		DSA employees.			
supervision must be a person			minimum every 2 years,					
authorised by the Member			more frequently if					
State for that purpose.			development needs are					
			identified. All test centre					

 $^{^{5}}$ Feedback from PC on DTAMs as follows

⁻ at present, the only supervision carried out on DTAMs is conducted by either the Area ACDE if they are ADI trained or by a HQ member of S&R. - Sue Morris will also look to conduct supervision were possible when she visits different sectors around the country.

⁻ Area ACDEs who are not ADI trained have been known to travel out with DTAMs and have provided general reports on the level of customer service displayed but they cannot comment on the actual assessment of the test.
- in order to satisfy the Secretary of State target regarding supervision, all DTAMs will be supervised at least once during the year. S&R consider this to be an acceptable level for the grade and have no plans to increase the number of visits conducted.

Directive Content	Responsibility	Directive Clarification	DE / SD	E / SEs ¹	Delegated I	Examiners	ACI	DE+
Birodivo Comoni	for	Directive elarmodien	Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis							
	Analysis		examiners are quality assured as part of each visit (usually 4 test slots): detached duties are rearranged, leave is controlled and any unavoidable absence is followed up. DEs and TCMs receive QC from within their line management chain. SMs are QAd by QAT teams. SMs meant to do 6 supervised tests p.a. on each of their TCMs plus an additional % of total sector staff. DTAMs ⁵ , QAT team members and SIs may conduct live licence acquisition tests on an infrequent basis but not in a supervised manner that forms the basis for quality					
4.1.4 Member States may provide that where an examiner is authorised to conduct driving tests in more than one category, satisfying the supervision requirement in relation to tests for one category satisfies the requirement for more than one category. 4.1.5 The work of driving		For QAT / DTAMs/ SIs it	assurance. From a QC perspective supervision just has to be for one category. From a QAT perspective there is an expectation that each category an examiner is authorised to conduct will be quality assured. While DSA is the main body	No gap for DEs / TCMs / SMs. DSA seeks to exceed this requirement through QA of all categories. Gap for QAT / DTAMs / SIs as they are not currently supervised on live tests. No gap.	Most delegated examiners conduct only PCV tests. Where delegated examiners are authorised to conduct tests in more than one category DSA will supervise additional categories where possible. DSA is the body	No gap. DSA will exceed this requirement where possible.	ACDEs are not currently supervised on live tests. See DE / SDE / SEs	Gap.
examination must be monitored and supervised by a body authorised by the Member State, to ensure correct and consistent application of assessment.	COD LOD	is acceptable for supervision of live tests to take place from within the same line management chain.	authorised by the Member State to both conduct tests and also monitor/supervise them, the QA team (QAT) have separate chains of command and the QA process is externally accredited to ISO9001 standards (which itself requires the separate chains of command).		authorised to monitor and supervise the tests conducted by Delegated Examiners.			
4.2. Periodic training	S&R, L&D, T&A							

Directive Content	Responsibility	Directive Clarification	DE / SD	E / SEs ¹	Delegated I	Examiners	ACI	DE+
	for		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis					·		
4.2.1. Member States shall	Practical	The update course is	All DEs and SDEs are	No gaps for DEs and TCMs	Update course not	Potential gap.	No formal periodic	Gap.
provide that, in order to remain	Driving Skills	deemed to satisfy 5	expected to complete the	(apart from actuals falling	completed by		training in place	
authorised, driving examiners,		days worth of training.	Update Course which, at	short of business plan) and	Delegated Examiners.		though it could be	
irrespective of the number of	S&R, L&D	Although candidates	least in part, provides	based on course content			argued attendance at	
categories for which they are		arrives and depart mid-	periodic training as to driving	being appropriate.	Delegated examiners		relevant conference	
accredited, undertake:		day Monday and Friday	skills. This is a 5 day		may complete		etc constitute periodic	
		longer days are worked	residential skills course. The	Gaps for SMs, QAT Team,	appropriate courses		training.	
— a minimum regular periodic		mid week and	business plans that 20% of	DTAMs and SIs.	as provided by their			
training of four days in total		discussion also takes	all examiners complete this		employer, e.g. to			
per period of two years in		place outside of course	course. Content on practical		satisfy Driver CPC.			
order to:		contact hours.	driving skills includes Eco-					
			Safe driving, Demonstration					
— maintain and refresh the		Driver CPC periodic	Drive, Hazard Perception					
necessary knowledge and		training may satisfy EU	Tests, development of					
examining skills,		Third Directive periodic	individual driving skills.					
		training. For example	Other aspects that do not fall					
— to develop new		their current view is that	neatly under this heading					
competences that have		training on Dangerous	are: route awareness,					
become essential for the		and Hazardous Goods	assessment of driving skills,					
exercise of their profession,		may contribute to Driver	control of test, test wordings,					
		CPC. The EU may take	issue of test result and					
 ensure that an examiner 		a different stance in the	documentation, delivery					
continues to conduct tests to a		future in relation to	such as legal aspects of test.					
fair and uniform standard,		Driver CPC periodic						
		training counting to the	Anything coming out					
— a minimum periodic training		EU Third Directive and	would have to be covered					
of at least five days in total per		vice versa.	by QA.					
period of five years,								
			Are there any issued with					
— in order to develop and			existing examiners					
maintain the necessary			reluctant to do the course.					
practical driving skills.								
4.2.1. Member States shall	Examiner	Development periods	For DE/TCMs through	DEs/TCMs no gap.	Through current DSA	DSA involvement	No formal	Gap.
provide that, in order to remain	Assessment	are at the heart of	current DSA arrangements		arrangements SMs	can be taken to	arrangements	
authorised, driving examiners,	Skills	periodic training for	(car based) which are as a	SMs, QAT team, DTAMs,	should conduct 6	represent 50% of the	currently in place.	
irrespective of the number of		examiner skills. QCAs,	minimum:	gap exists.	QCAs on Delegated	four days every two		
categories for which they are	T&A	1-2-1s and PDSs are	 6 x Quality Control 		Examiners per year.	years of periodic		
accredited, undertake:		integral to this and	Assessments (QCA)			training.		
		therefore form part of	• 4 x Linked Personal		In reality SMs will			
— a minimum regular periodic		the four days of periodic	Development Periods		seek to spend a	Delegated		
training of four days in total		training every two years.	involving the examiner and		minimum of a day with	examiners may be		
per period of two years in		ADIO	their line manager		Delegated examiners	receiving other more		
order to:		ADI2 tests can count	• 3 x 1-2-1 discussions		every year in one visit.	generic training by		
		towards QCAs.	• 1 x PDS		This would involve	their employers that		
— maintain and refresh the					supervising two tests	contributes to this,		
necessary knowledge and			Individual documents held at		(1.5 hours each)	e.g. communication		
examining skills,			test centre level. Quarterly		followed by	skills, giving feed		
(a. da. al			report issued by MI on QCAs		development	back to improve		
— to develop new			and Development Periods.		discussions, review of	performance,		
competences that have			licate a title of the coor		test routes,	Equality and		
become essential for the			It should be noted that QCAs		assessment	Diversity.		
exercise of their profession,			and Development Periods		paperwork etc. Latest			
			are linked.		S&R figures indicate			
— ensure that an examiner					this takes place for			

Directive Content	Responsibility	Directive Clarification	DE / SD	DE / SEs ¹	Delegated	Examiners	ACI	DE+
	for		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
	Analysis					·		
continues to conduct tests to a			Line management		90% of all delegated			
fair and uniform standard,			responsible for ensuring		examiners.			
			correct volume of activity is					
— a minimum periodic training			delivered each financial					
of at least five days in total per			year.					
period of five years,								
			QCAs, Development					
— in order to develop and			Periods, 1-2-1s and PDSs					
maintain the necessary			are all recorded on RSIS.					
practical driving skills.								
			To develop new					
			competences that have					
			become essential for the					
			exercise of their profession –					
			would typically be provided					
			through training over and					
			above that proposed, e.g.					
			CPC training provided as					
			part of the project					
			implementation.					
4.2.2. Member States shall	Examiner		Such instances are identified	DEs/TCM/SMs no gap.	SMs can offer	No gap.	No formal supervision	Gap
take the appropriate measures	Skills T&A		through		feedback, advice and		arrangements are in	
for ensuring that specific			(1) Line mgt QCAs	Gap for QAT team, DTAMs,	a limited amount of		place on live tests.	
training is given promptly to			(2) QAT visits (see quality	SIs as no formal supervision	retraining, but if the			
those examiners that have	Practical		assurance)	arrangements are in place	examiner's			
found to be seriously	Driving Skills		(3) Updates courses (see	on live tests.	shortcomings cannot			
malfunctioning by the quality	S&R		practical driving skills for		be resolved locally			
assurance system in place.			periodic training)		examiners that are			
					found to be seriously			
			Where such issues are		malfunctioning are			
			identified this leads to a 3		removed from testing			
			week refresher course with		until retrained, this			
			further escalation routines		would be at			
			should performance continue		Cardington.			
			to not prove satisfactory.					
4.2.3. The nature of periodic	N/A	No gaps to assess as						
training may take the form of	Descriptive	this is more of a						
briefing, classroom training,		statement.						
conventional or electronic-								
based learning, and it may be								
undertaken on an individual or								
group basis. It may include								
such re-accreditation of								
standards as Member States								
consider appropriate.								
4.2.4. Member States may	Examiner	No gaps to assess as						
provide that where an	Skills T&A	this is more of a						
examiner is authorised to		statement.						
conduct driving tests in more	Daniel I							
than one category, satisfying	Practical							
the periodic training	Driving Skills							
requirement in relation to tests	S&R							
for one category satisfies the								
requirement for more than one								

Directive Content	Responsibility	Directive Clarification	DE / SDE / SEs ¹		Delegated Examiners		ACDE+	
	for Analysis		Current situation	Gaps	Current situation	Gaps	Current situation	Gaps
category, provided the condition set out in point 4.2.5 is satisfied.								
4.2.5. Where an examiner has not conducted tests for a category within a 24-month period, the examiner shall undertake a suitable reassessment before being allowed to carry out driving tests relating to that category. That re-assessment may be undertaken as part of the requirement set out in point 4.2.1.	T&A	Must be a 'live' test in A – D categories 4.2.5 specifically refers to category of test. There is no mention of supervised or simulated tests in the Directive, neither are ADI type tests included. These tests do not have to be supervised.	Deployment currently monitor that if an examiner has not conducted a test for a category in the last 6 months they have to retrain. The cause of this is typically due to long term sickness. If they were multi-skilled they would first be start with retraining for cars and then return for other courses.	DE, TCM, SMs no gap. Gaps may exist for QAT team, DTAMs, SIs.	Police and fire examiners must conduct at least 50 tests per annum (the majority must be licence acquisition tests, the rest can be high speed assessments). Delegated bus examiners must conduct 75 tests per annum. This requirement is not category specific. If they do not test for a six month period they are re-assessed and only authorized to conduct tests if they test to the correct standard.	No gaps	May test on an infrequent basis.	Gaps may exist.
5. Acquired rights	L&D							
5.1. Member States may allow persons authorised to conduct driving tests immediately before these provisions come into force to continue to conduct driving tests, notwithstanding that they were not authorised in accordance with the general conditions in point 2 or the initial qualification process set out in point 3. 5.2. Such examiners are	L&D S&R							
nonetheless subject to the regular supervision and quality assurance arrangements set out in point 4.								