



Quality Management & Control at GreenTec Workforce Solutions

Policy Statement

GreenTec Recruitment is a modern, workforce solutions provider operating on a global scale. Combining innovation and technology with vast people & project knowhow, GreenTec offer a suite of recruitment services specifically tailored for the renewable energy industry.

Established in 2023 with investment from an industry leading independent service provider, GreenTec provide the following services on an international basis: -

- Temporary, contract and interim recruitment services
- Permanent & fixed term search & selection recruitment
- Retained & executive recruitment services
- Full workforce project solutions - encompassing labour, mobility, immigration, PPE & payroll

We remain committed to maintaining a reputation for excellence in the recruitment industry by ensuring our consultants uphold our high standards throughout the recruitment process. This includes pre-screening CV's, obtaining references and verification of qualifications along with statutory checks taking place prior to placing any Candidate with a Client.

Our objective is to provide experienced Candidates, capable of meeting Client specifications and requirements, compliant with prevailing legislation and within agreed service levels. To achieve this, the company operates to stringent quality procedures. We are committed to continuous improvement and have established effective & communicated procedures & processes which provide a framework for measuring and improving our performance.

GreenTec Recruitment does not currently hold an ISO or equivalent quality accreditation yet. At this moment we are applying for the accreditation. However, we do meet all applicable statutory regulations and maintain an effective Quality Management System (XERI) supported and operated by all members of the staff in order to achieve the specified objectives.

It is the Company's intention to continually strive for improvement in line with the principles of this policy and objectives set against the said principles.

GreenTec Recruitment's approach to quality is based on a number of fundamental principles.

1. Conforming to requirements, having identified very carefully the needs of our Clients, our applicants and our own systems.
2. Continually monitoring the Quality Management System to identify identifying potential risks/errors in our systems, processes and documentation and implementing the necessary preventative or corrective actions to ensure continuing compliance with legislation and best practice.
3. Ensuring quality of service provision is based on the principle of everyone understanding how to do their job to the standard required and doing it right first time.

4. A 360 degree service review process that encourages and uses feedback from our staff, our

Clients and our Candidates to continuously improve our services and provide recognition where appropriate for a job well done.

These principles are attained by:

- Providing dedicated consultants who are experts in their specialist market.
- Treating every vacancy as a priority and ensuring that our Clients need only select suitably qualified, pre-referenced and high calibre Candidates.
- Regular gathering and monitoring of Client and Candidate feedback, including complaints, and logging it on the appropriate system.
- Training of staff through in-house training programs and in conjunction with carefully selected external providers.
- Regular management reviews with all staff, including support staff.
- Clear internal communication through a streamlined management reporting structure.
- Continual training on recent legislative guidelines. Right to work, legal documentation ie passports, Payroll services such as NI and alternative documentation. Collection and storage of relevant qualifications.
- Ensuring that staff maintain awareness and receive appropriate training with respect to relevant changes to employment legislation which affect the delivery of our services.

To ensure that our approach to quality is successfully implemented, staff will be responsible for identifying Client and Candidate requirements and to ensure that correct procedures are adhered to in order to meet those requirements. The company's Senior Management Team is responsible for maintaining quality standards through conducting regular performance reviews / appraisals and providing training in line with staff needs.

The company's Senior Management Team will also support processes that make it as easy as possible for all stakeholders to make complaints, provide feedback, make constructive suggestions and recognize good service.

The Managing Director is responsible for determining, setting and monitoring targets and objectives that relate to the quality management systems so as to promote a culture of continuous improvement within the company and ensure that quality requirements are met

The quality principles and related targets/objectives will be communicated to staff through day-to-day management, formal monthly review meetings and annual appraisals. Training will also be an integral part of the strategy to achieve quality policy objectives.

XERI Quality Management System

GreenTec Recruitment currently utilise XERI QMS to develop, store & manage all of our documentation & processes. This system fully complies with the internal and external requirements of ISO 9001:2015

Scope of the Quality Policy

This policy applies to all aspects of the company's processes. All employees are required to comply with this policy when conducting day-to-day operational processes & are familiarised with the policy as part of their staff induction upon commencing employment.

Professional Memberships

GreenTec Recruitment is a member of the following organisations:

- Maritime & Coastguard Agency – Maritime labour Convention (2006)
- NOF

Quality Assurance Pledge

GreenTec Recruitment is committed to:

- Developing effective and compliant processes and procedures.
- Measuring and continually improving processes and procedures.
- Enhancing Client and Candidate satisfaction.

Authority & Responsibilities

The Managing Director is ultimately responsible for quality, but all employees and sub-contractors are expected to be responsible for the quality of the service within their direct responsibility.

Company Policies & Procedures

A key element of the company's Quality Management System is the requirement to comply with our documented company policies and procedures which include:

- Business Continuity Plan
- Complaints & Escalation Procedure
- Whistleblowing Policy
- HSEQ Policy
- Candidate Registration Process
- Candidate Reference Process
- Candidate Placement Process
- Environmental Policy
- Grievance & Disciplinary Procedure
- GDPR - Information & Data Security Policy

Candidate Source & Selection Process

It is our company policy to pre-screen & pre-reference all prospective Temporary Workers prior to submitting them to our Clients.

Candidates are interviewed face-to-face where possible, (where this is not possible, a detailed video call or telephone interview must take place) by a suitably trained and experienced member of the recruitment team. This is to ensure that the Candidate is suitable for the position applied for and that they meet the requirements of the relevant job specification. All audit feedback will be made available to Client.

As part of our selection process we carry out the following:

- At least one verbal or written satisfactory references must be obtained prior to commencement of work
- References must relate to at least the previous two years and are not acceptable from relatives or family.
- The contractor / temporary worker will produce all necessary qualifications of which a copy will be obtained and can be provided to the Client upon request
- All Temporary, Contract and Permanent candidates must be eligible to work in the country of their placement.
- Eligibility to work must be confirmed with original copies of the appropriate documentation before submission of a temporary worker or contractor. Appropriate documentation means a copy of the documents listed by the Home Office guidance as being acceptable for the purposes of claiming a defence against a breach of section 8 of the Asylum and Immigration Act 1996.
- Criminal Records Bureau (CRB) checks will be obtained (where the work is of a nature that requires it) and it is requested by the Client at the point of vacancy registration. As a minimum the Candidate is asked to advise GreenTec Recruitment of any unspent criminal convictions held
- GreenTec Recruitment will undertake all the relevant checks to ensure the suitability of each temporary worker submitted, and all relevant checks and proofs must be in place before a temporary worker is placed on assignment with the Client. These will be held by GreenTec Recruitment and the Contractor

Candidate Management Process

We recognize the importance of treating Candidates appropriately throughout the recruitment process so that irrespective of whether they are placed with the Client, they retain a lasting positive impression of both GreenTec Recruitment and the Client. This includes:

- Provision of accurate briefing regarding the vacancy
- Promoting the Client's employment brand proactively and accurately
- Managing their expectations throughout the process in terms of timescales

Our Consultants provide the Candidate with a full job briefing both verbally and in writing, gaining their commitment to the role prior to submission.

Remuneration is discussed with Candidates prior to submitting a CV to the Client to avoid unnecessary negotiations at the point of job offer. In the event of a Candidate's expectation

being above that outlined by the Client, we will advise the Client prior to submitting the Candidates details and act accordingly.

It is our aim to give feedback to our Candidates within two working days of submission and one working day of interview. If the Client does not choose to proceed following interview, we will ask for constructive feedback to relay to the Candidate. It is important that feedback remains constructive, as the Candidate may be suitable for other vacancies within the Client's organization or even be or become a customer of the Client.

Minimum Operational Standards

As a minimum, GreenTec Recruitment will operate to the following standards:

- Vacancies will be taken by a suitably trained recruiter using our standard pro-forma to ensure that all relevant information is gathered.
- We will provide our terms of business and clearly specify our fees prior to commencing work with a new Client.
- Agree communication channels and timescales for each recruitment campaign with the Client and adhere to these.
- Ensure that Candidates are correctly registered in line with the Candidate Selection Process detailed previously.
- Ensure all temporary workers / contractors are aware of their statutory rights at the point of registration.
- Ensure that all information is taken and stored at the appropriate times and copies are available at the request of the Client.
- Inform the Client of any changes to the availability of temporary workers / contractors assigned to a booking within 24hrs
- Ensure all new employees complete the standard company induction training (including training on company policies and procedures) within 4 weeks of commencing their role with GreenTec Recruitment.
- Provide regular staff training and development via approved training providers, internal workshops and the company's appraisal system.
- Monitoring of temporary / contract assignments, permanent placements and staff / company performance in line with the timescales and processes detailed in the feedback sections below.
- Compliance with the Conduct of Employment Agencies and Employment Businesses Regulations 2003 and all other relevant legislation and regulations.
- Remain up to date with current legislation and communicate legislative and regulatory changes to staff via work based seminars.
- Maintenance of all contractual and recruitment process documentation in line with current legislation and best practice.
- To meet the minimum requirements of any Client agreed SLA.

Client Reviews & Feedback

Levels of Client satisfaction will be monitored and reviewed on regular basis to identify trends and opportunities for continuous improvement. Client satisfaction will be measured using the following processes:

- First day calls made to the Client on the first day of every new assignment for temporary workers / contractors and on the start date of each permanent placement to ensure that the Candidates have arrived punctually and are settling in. End of week calls made to the Client at the end of the first week of the assignment for temporary workers / contractors and once the first week of work has been completed by Candidates who have been permanently placed to confirm performance is meeting the Client's expectations. These calls also enable GreenTec Recruitment to identify and resolve any issues at an early stage.
- Ongoing communication with the Client to confirm that performance continues to meet the anticipated standards.
- End of probationary period calls to ensure that permanently placed Candidates continue to perform to the required standards and that they have completed their probationary period successfully.
- The above calls / visits will be logged on the company's bespoke database and feedback obtained from this process will be recorded and reviewed on a quarterly basis in order to support continuous improvement.

Candidate Feedback

Candidate feedback calls will reflect the Client calling / visit schedule detailed above for Clients to ensure that each Candidate is settling in to the new assignment / job successfully and that any problems or issues are identified and resolved quickly.

Candidates are encouraged to visit the company's offices to build relationships with staff and provide constructive feedback and suggestions.

Employee Feedback

Candidate feedback calls will reflect the Client calling / visit schedule detailed above for Clients to ensure that each Candidate

GreenTec Recruitment will ensure that all staff are involved in the process of evaluation and planning for improvements based upon feedback from questionnaires, reviews, monitoring, complaints and/or comments. Staff feedback will be secured through:

- Weekly staff meeting to review the preceding week's performance and share any relevant information and updates.
- Monthly review meetings with Managers which will follow an agreed agenda including reviewing performance against set targets / objectives for the period, identifying any support required by staff members and setting targets / objectives for the forthcoming period.
- Formal annual appraisals designed to provide an objective view of performance.

- These will include discussion with the staff member regarding training needs and agreeing measurable targets / objectives for the forthcoming year. Appraisals are a two-way process where staff are encouraged to share their views and identify the support and training that they require to achieve their targets and objectives as well as receiving feedback from Line Managers.

The above review process is designed to support succession planning, talent management and career development.

Complaints Procedure

The bulk of service issues will be raised and dealt with operationally on a day-to-day basis, however, there may be occasions when a particular issue needs to be raised and handled formally. Formal complaints will be logged, recorded and resolved using the formal complaints and escalation procedure.

The outcome of all formal complaints will be analyzed and reviewed on a quarterly basis to identify any trends and to inform the company's continuous improvement process.

Communication of Quality Processes, & Ongoing Training & Development

GreenTec Recruitment is committed to providing relevant training to all staff to maximize their ability to undertake their assigned activities effectively.

On commencement of their job, new employees will undertake a full induction to the company and training that is specific to the requirements of their role. This induction will be organised and implemented by the Managers.

Ongoing training needs will be identified by the Line Managers through the company's review and appraisal process detailed previously, taking into account each individual's education, skills and experience. All staff training is evaluated and recorded in line with the company's training and development policy.

Quality Management Review

The Company will carry out a regular review of this Policy and Quality Management Systems to ensure that the highest standards of quality are maintained. This Policy & Quality Management System will also be reviewed if there is a significant change in the business or operational processes. Changes will be made known to all employees and appropriate contractor.

Name	Craig Charlton	Date	21/01/2023
Signature		Role	Managing Director