



POLICY SUITE SUMMARY  
DOC: RSFPSS.2025.01  
DATE: APRIL 2025  
REPLACING: New Document

Rainbow Sensors Ltd

## Policy Suite Summary

| Document Title                             | Reference ID / Version | Description                                                                | Last Updated | Next Review Due |
|--------------------------------------------|------------------------|----------------------------------------------------------------------------|--------------|-----------------|
| Health and Safety Policy                   | RSF50.2025.01          | Outlines company H&S responsibilities and legal duties                     | 16/04/2025   | 31/03/2026      |
| Expenses Policy                            | RSF33.2025.01          | Defines rules for expense claims and reimbursements                        | 17/04/2025   | 31/03/2026      |
| RAMS Evaluation Policy                     | RSFRAM.2025.01         | Evaluation criteria and approval process for RAMS                          | 17/04/2025   | 31/03/2026      |
| Alcohol Policy                             | RSF03.2025.01          | Defines company policy on alcohol                                          | 16/04/2025   | 31/03/2026      |
| Policy Suite Summary                       | RSFPSS.2025.01         | Overview of all policy documents within the suite                          | 17/04/2025   | 31/09/2025      |
| Anti-Bribery Policy                        | RSF03.2025.01          | Defines company anti-bribery rules                                         | 16/04/2025   | 31/03/2026      |
| Data Protection and GDPR Compliance Policy | RSF33.2025.01          | Outlines company Data Protection and GDPR responsibilities and protections | 16/04/2025   | 31/03/2026      |
| Drugs Policy                               | RSF09.2025.01          | Defines company policy on drugs                                            | 16/04/2025   | 31/03/2026      |
| Environmental Policy                       | RSF12.2025.01          | Outlines company commitment to environmental responsibility                | 16/04/2025   | 31/03/2026      |



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|-----------------------------------------|-----------------|------------------------------------------------------|------------|------------|
| Ethical Policy                          | RSF10.2025.01   | Defines ethical standards expected by company        | 17/04/2025 | 31/03/2026 |
| Hospitality and Gifts Policy            | RSF07.2025.01   | Defines company rules of gifting                     | 16/04/2025 | 31/03/2026 |
| Lone Worker Health and Safety Policy    | RSF08.2025.01   | Supplementary policy on lone working safety          | 16/04/2025 | 31/03/2026 |
| Plain English Policy                    | RSF99.2025.01   | Outlines company commitment to clear communication   | 16/04/2025 | 31/03/2026 |
| Training and Development Policy         | RSF11.2025.01   | Defines company commitment to continuous improvement | 16/04/2025 | 31/03/2026 |
| Whistleblowing Policy                   | RSF21.2025.01   | Outlines commitment to protection for whistleblowers | 16/04/2025 | 31/03/2026 |
| Waste Management Policy                 | RSF15.2025.01   | Defines structure for waste                          | 17/04/2025 | 31/03/2026 |
| COSHH Guidance Policy                   | RSCOSHH.2025.01 | Outlines guidance on hazardous substances            | 17/04/2025 | 31/03/2026 |
| COSHH Guidance Supplementary            | RSSUPP.2025.01  | Additional COSHH guidance                            | 17/04/2025 | 31/03/2026 |
| Audit Check List Sub-Contractor         | RSAUD.2025.01   | On- Site Sub-Contractor Check List                   | 18/04/2025 | 31/03/2026 |
| Sub-Contractor Evaluation Questionnaire | RSSEQ.2025.01   | Evaluation Questionnaire for Sub-Contractors         | 18/04/2025 | 31/03/2026 |
| NDA Base                                | RSNDA.2025.01   | Non-Disclosure Agreement Standard                    | 20/04/2025 | 31/03/2026 |



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|---------------------------|---------------|--------------------------------------------------------------|------------|------------|
| DBS Check Policy          | RSF18.2025.01 | Subcontractor Personnel – Enhanced DBS Check Requirement     | 27/04/2025 | 31/03/2026 |
| Installation Process Flow | RSIPF.2025.01 | Installation Process Flow (as device supplier and installer) | 25/06/2025 | 31/03/2026 |

#### Instructions:

- Update “Last Updated” and “Next Review Due” after each policy review.
- Add any new policies or updates in the rows below.
- Keep this document accessible to all relevant personnel to ensure awareness of current policies.

**Maintained by:** Harry MacLean

**Approved by:** William Hosie

**Issue Date:** 17<sup>th</sup> April 2025