

Security Vetting – Vetting Researcher Quality Check

Vetting Researcher Name:		Collar Number	
Applicant name		Cyclops reference	
Check Type	NPPV1 / NPPV2 / NPPV3 / RV / MV	NSV required	Yes No
Result of check	No Trace / Trace / Refused	Manager reviewed	Yes No

SYSTEM CHECKS	Appl	Ptnr							
PNC									
PND									
Local systems									
Address check									
Pentip									

Documents and Letters	Yes	No	N/A
ID check	Yes	No	N/A
SB check/s requested	Yes	No	N/A
Voters	Yes	No	N/A
Open Source checks	Yes	No	N/A
Experian	Yes	No	N/A
Scorecard	Yes	No	N/A
MV refs requested	Yes	No	N/A
Decision Review Form completed	Yes	No	N/A
Clearance confirmation issued	Yes	No	N/A
HR Gateway updated	Yes	No	N/A
Vetting stats completed	Yes	No	N/A
Control sheet updated			

Summary of errors:	None	Minor	Major
Training requirements/action required:			

Auditor Name	Collar no:	Date