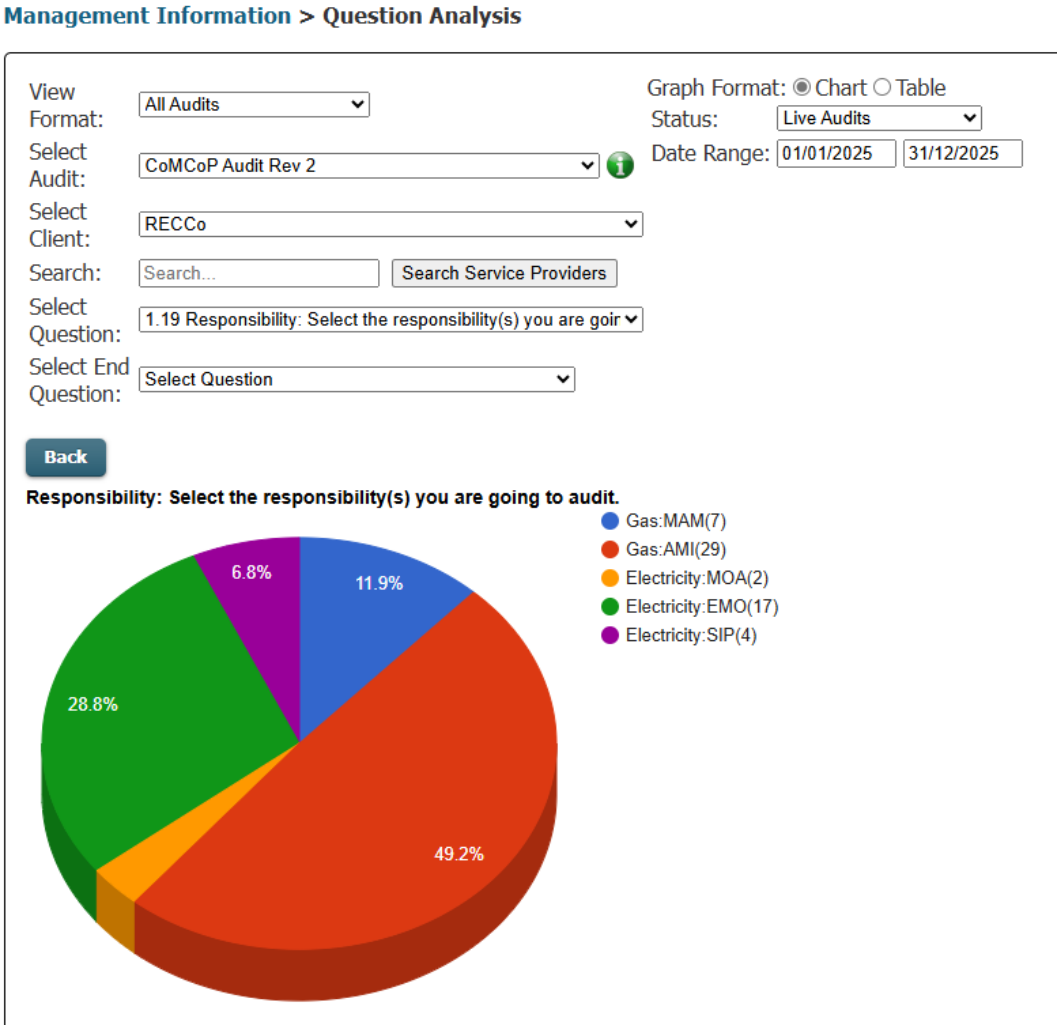
1 Electric Specific Audit Numbers & Non-Conformances 1st Jan - May 2025

CoMCoP – Rev 2

Audit Type	Number of Audits	Number of audit defects
CoMCoP Rev 2 – Electric Only MOA	2	868
CoMCoP Rev 2 – Electric Only EMO	17	
CoMCoP Rev 2 – SIP	4	
totals	23	868



Electric Audits only

Of the 23 audits carried out 11 have Non-Conformances recorded against them.

Ref	Number of defects		Ref	Number of defects
167663	103		168097	94
167919	69		168237	25
167946	5		168256	104
167951	97		168472	141
167971	72		168924	150
168069	8			

As you can see from the above, half of the audits have the Non-Conformances. The largest numbers tend to suggest a lack of understanding of requirements and information needed to show compliance.

On further review, sufficient information has been supplied or is in the process of being supplied to comply with the requirements or limited scopes have been identified to resolve.

The following table shows a limited number of failures, it shows a lack of understanding of company liability on safety in my opinion.

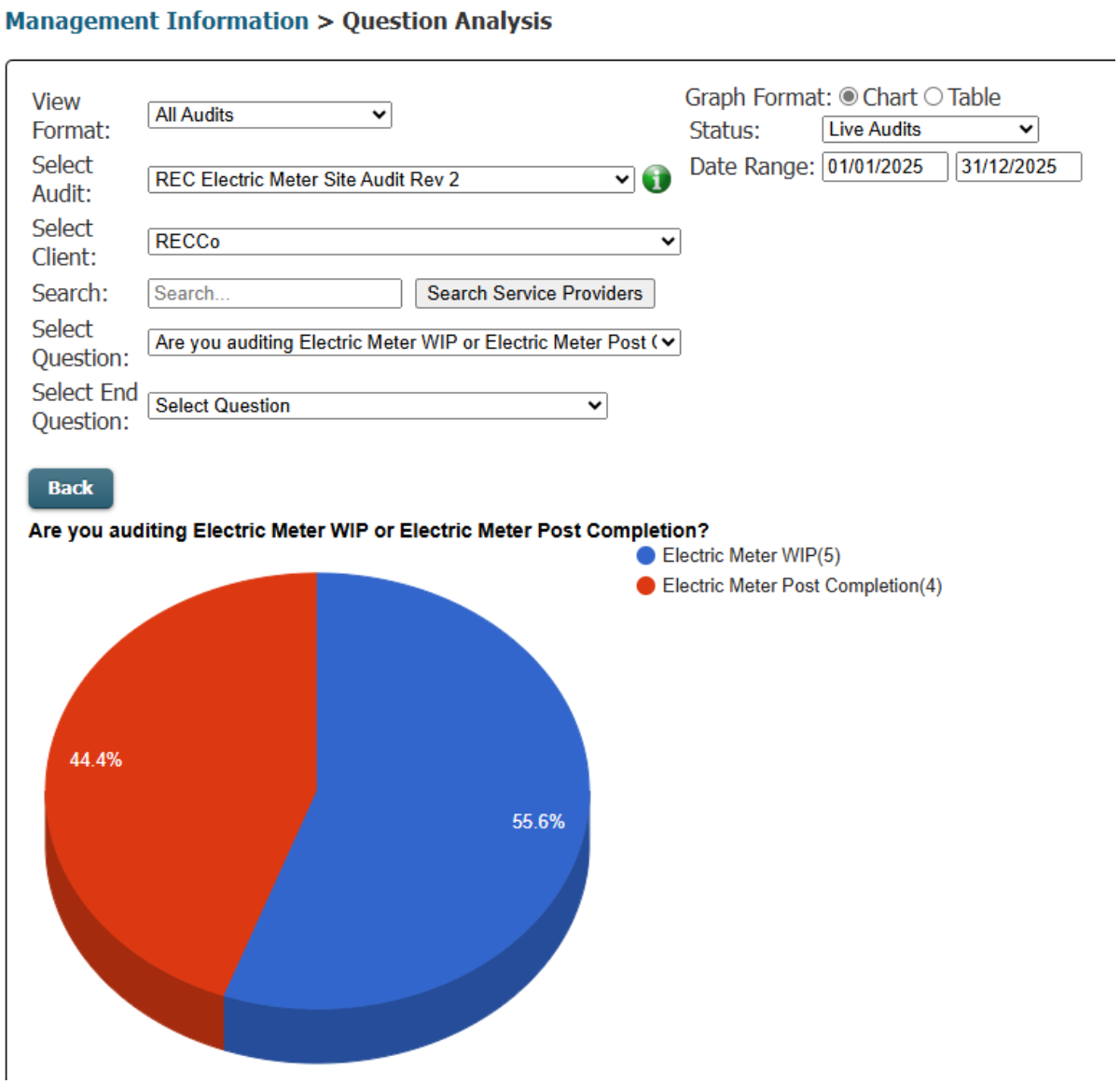
Full table available in XL document "Actions 1 Jan – May 25"

1.16	Please provide current Insurance details.Min £5 000 000 Employers Liability & Public Liability Professional Indemnity may also be appropriate.	3	
11.6.10	Is there evidence to ensure that it is safe to connect installations at a meter installation where it may be reconnecting existing circuits or adding new circuits.?	8	
11.9.7	Will the company ensure that its Meter Installers have access to a current version of the Guidance for Service Termination Issue Reporting document while on Site?	9	
14.8.12	Is the interface between the DNO Equipment and the Metering Equipment correct?	5	

Electrical Site audits

Site Rev 2

Audit Type "Site" (Technical)	Number of Audits	Number of Non Conformances
Electric Meter Technical Rev 2 - WIP	5	
Electric Meter Technical Rev 2 – Post Comp	4	
Total	9	1



Ref	Number of defects		Question number	description	Frequency
168805	1		4.4	Are sealing pliers in good condition and producing a legible seal? Provide number if available should be visible/legible on seal	1

Of the 9 audits 1 had defects as shown above

I have joined items 2 & 3 on the agenda together

Issues and concerns

Site

This is the reason Rebecca wanted me to discuss Sealing Pliers,

If this is showing up in our audits it raises concern in that it probably shows up in all of your audits.

The audits we do on site are statistically irrelevant

Is this issue consistently in your audits?

I am informed that they take time to arrange, approve and replace and that change of organization takes time to resolve.

General

As you can see from the general audits there have been a considerable number of actions arising. This is obviously concerning but there are a few reasons for this.

Introduction of SIP as a category has led to companies that are not specifically meter installers needing accreditation, we have been working on that on hopefully a commonsense basis by trying to define a limited scope. I hope this will change as the Rev 3 question set which includes a SIP “scope” is operational later this year. However, I am concerned that definitions for compliance do not seem to be either in place or consistent.

I will be reviewing all the question sets for Rev 3 but it will still be on the basis that you will need Policies and Procedures in place as well as Proof that you follow them.

We are interested in the safety aspects of the meter installation being done, this may not have been approved by legal teams but I have yet to meet a lawyer who installs meters.

In another Forum I have been looking at Risk and came up with the following

How do you assess risk	How do you mitigate risk
Cost	
CEO goes to jail	Risk assessment
You go to jail	Method statement
Company reputation	Follow procedure
Death	Audit to see if it's happening
Injury	
3rd party damage	

Are they in the right order?

Our audit is really to improve consistency and confidence in my opinion.