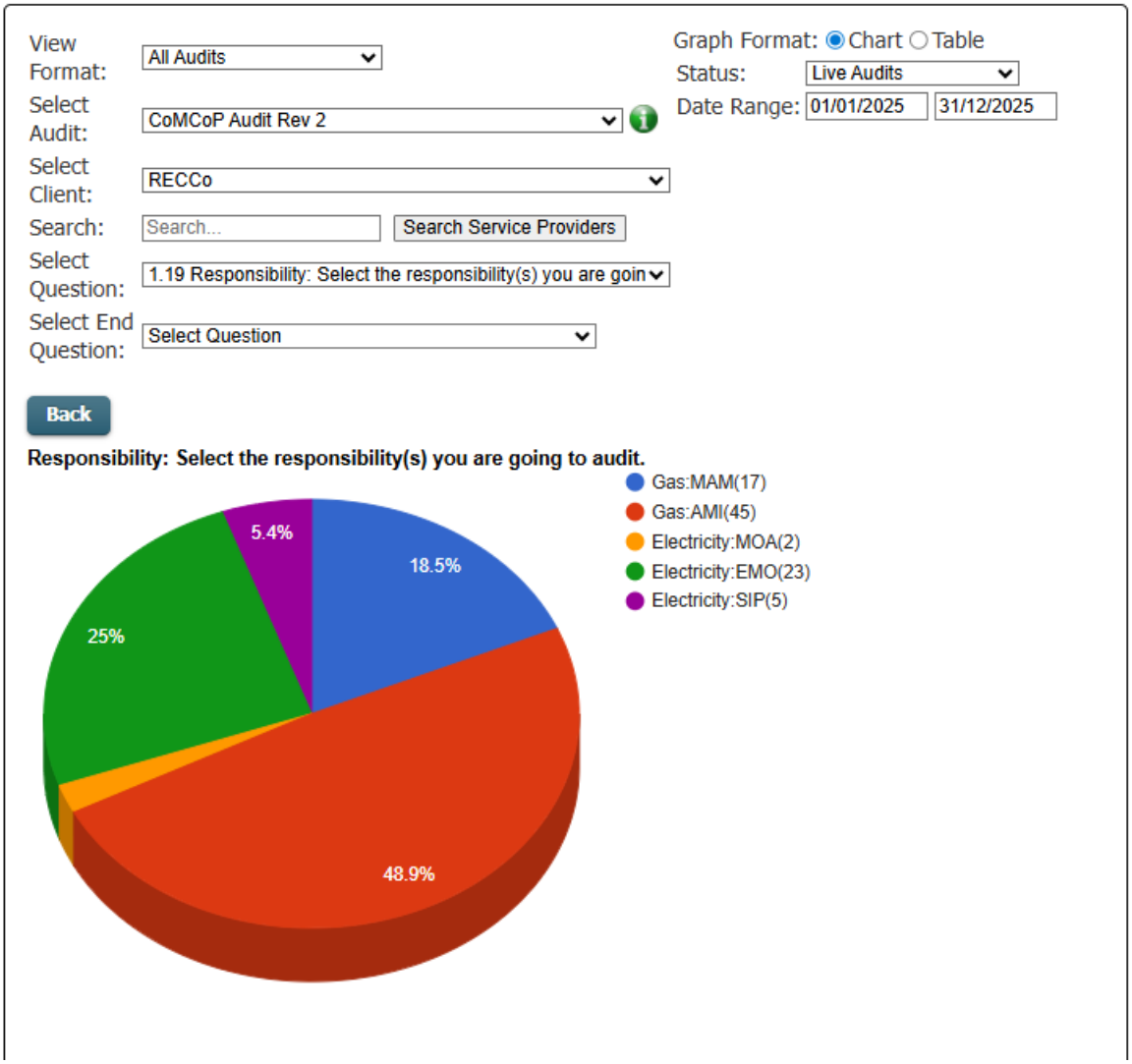
1 Electric Specific Audit Numbers & Non-Conformances 1st Jan - July 2025

CoMCoP – Rev 2

Audit Type	Number of Audits	Number of audit defects
CoMCoP Rev 2 – Electric Only MOA	2	961
CoMCoP Rev 2 – Electric Only EMO	23	
CoMCoP Rev 2 – SIP	5	
totals	30	961

Management Information > Question Analysis



Electric Audits only

Of the 30 audits carried out 15 have Non-Conformances recorded against them.

Ref	Number of defects		Ref	Number of defects
167919	69		168472	141
167946	5		168924	150
167951	97		169624	34
167971	72		170117	33
168069	8		170297	82
168097	94		170800	1
168237	25		170949	46
168256	104			

As you can see from the above, half of the audits have the all of 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.

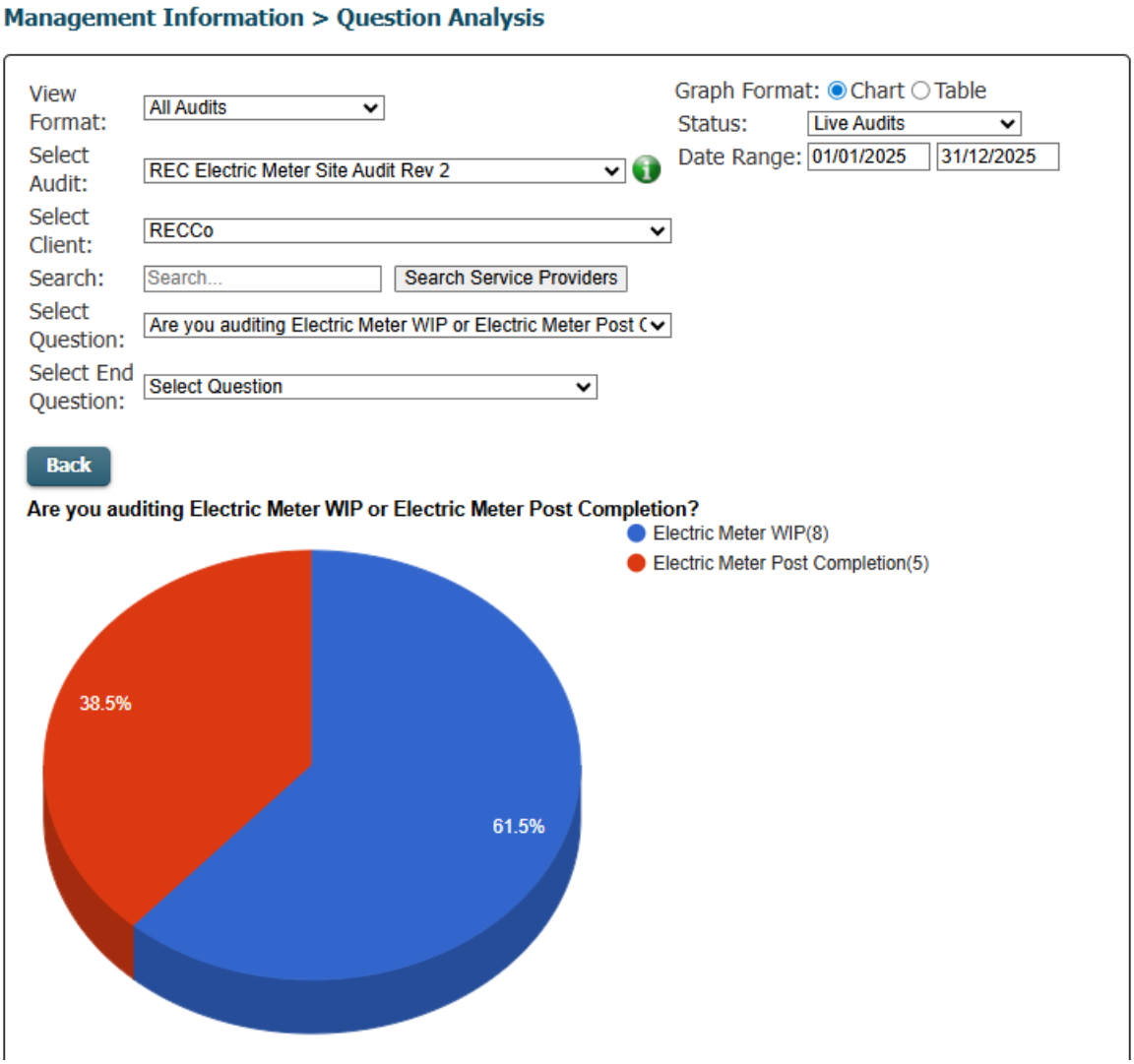
The following table shows a limited number of failures, it shows a lack of understanding of company liability on safety in my opinion.

Full details available in XL document "Rev 2 comcop actions"

20.1.4	Does the Audit Procedure have all the required checks and records?	12
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?	11
11.2.7	Is the company aware that these procedures are intended to minimise the need for DNO staff to attend Sites where they are carrying out works except in certain situations?	10
11.2.8	Is the company aware that DNO attendance may also take place at the request of the EMO to provide technical support or assistance?	10

Electrical Site audits

Audit Type “Site” (Technical)	Number of Audits	Number of Non Conformances
Electric Meter Technical Rev 2 - WIP	8	
Electric Meter Technical Rev 2 – Post Comp	5	
Total	13	11



Site Rev 2

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
169654	9		1.9	1.9. Does meter worker have proof of qualification	1
			3.2	3.2. Does the operative hold valid Distribution Business authorisation certificate for the required categories of work?	1
			3.4	3.4. Does the operative have access to the current version of the Guidance for Service Termination issue Reporting?	1
			3.5	3.5. Does the operative have access to the companies safe system of work whilst on site?	1
			3.6	3.6. Where required does the operative hold the relevant Distribution Business authorisations to enter sub-stations?	1
			4.2	4.2. Is the operatives PPE in a serviceable condition and within its do not use after date as stipulated within the manufacturers instructions?	1
			4.4	4.4. Are sealing pliers in good condition and producing a legible seal? Provide number if available should be visible/legible on seal	1
			6.7	6.7. Did operative prove all test equipment was operational both before and after use?	1
			7.2	7.2. Did the operative confirm the correct phase rotation at the meter terminals?	1
170541	1		3.2	3.2. Does the operative hold valid Distribution Business authorisation certificate for the required categories of work?	1

Of the 13 audits 3 had all the defects as shown above