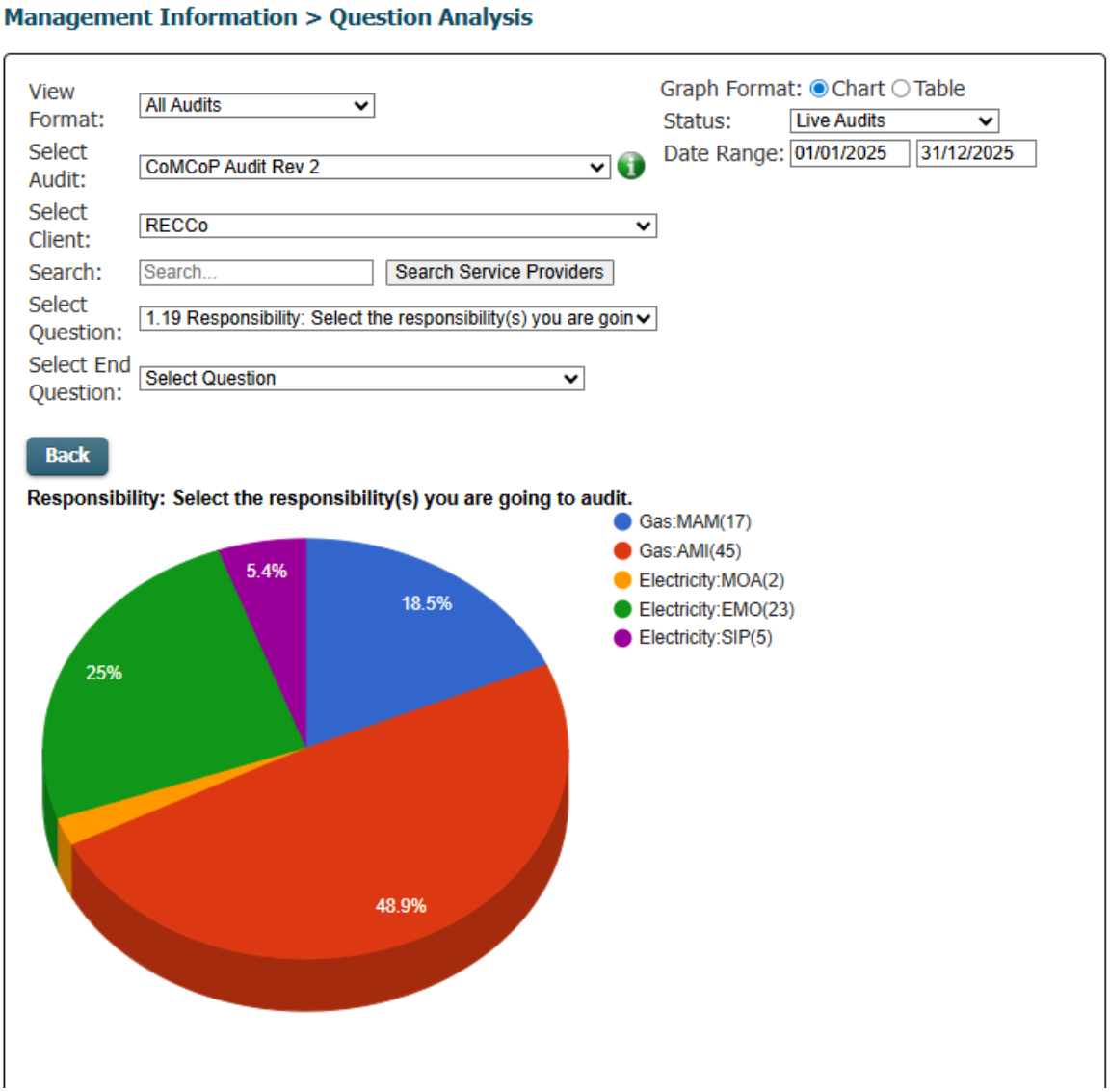
## 1 Gas Specific Audit Numbers & Non-Conformances

| Audit Type "Office" | Number of Audits | Number of Defects |
|---|---|---|
| CoMCoP Rev 2 – Gas Only | | 57 |
| MAM | 17 | |
| AMI | 45 | |
| Total | 62 | 57 |




**CoMCoP – Rev 2**

**Gas Audits only**

Of the 62 audits carried out 6 have Non-Conformances recorded against them.

| Ref | Number of defects | | Ref | Number of defects |
|---|---|---|---|---|
| 168837 | 1 | | 169604 | 34 |
| 169227 | 2 | | 170448 | 17 |
| 169256 | 1 | | 170543 | 2 |

As you can see from the above, 2 of the audits have the most Non-Conformances.

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

**The following table shows the number of occurrences above 1 for the above. Full table available in XL document "Rev 2 comcop actions"**

| | | |
|---|---|---|
| 16.3.1 | Is there evidence installation records are maintained throughout the operational life of the complete installation? | 2 |
| 23.2.3 | Is there evidence in place that details inspections in relation to portable tools and equipment?PAT testing etc | 2 |
| 18.1.3 | Are there records that detail and confirm compliance with Safety requirements including RIDDOR ESQCR etc reporting obligations for all the categories required? | 2 |
| 14.2.1 | Does the company have a process to ensure that the meter installation matches the actual connected load prior to replacement? | 1 |
| 2.3 | Are all references to Legislation and Technical Standards maintained and up to date with the latest versions? | 1 |

**Gas Technical Audits**

| Audit Type<br>"Site" (Technical) | Number of Audits | Number of Non Conformances |
|---|---|---|
| Gas Meter I & C site | 9 | 0 |
| V1 Gas site rec | 5 | 5 |
| V3 Gas compliance site | 27 | 3 |
| Total | 41 | |

**Gas Meter I & C site**

No defects recorded.

**V1 Gas site rec**

Of the 5 audits 2 had all the defects.

| Ref | Number of defects | | Question number | description | Frequency |
|---|---|---|---|---|---|
| 169257 | 4 | | 4.1 | Location secure | 1 |
| | | | 4.8 | Ventilation to meter area to adequate | 1 |
| | | | 6.1 | Service installed correctly | 1 |
| | | | 6.7 | ECB Evident or customer card left | 1 |
| 170152 | 1 | | 6.3 | 6.3. Meter bracket/support secure | 1 |

**V3 Gas compliance site**

Of the 27 audits 3 had all the defects

| Ref | Number of defects | | Question number | description | Frequency |
|---|---|---|---|---|---|
| 167767 | | | 53. | Job details correct?Review against completed documentation for PC audits. | 1 |
| 170518 | | | 53 | Job details correct?Review against completed documentation for PC audits. | 1 |
| 170751 | | | 53 | Job details correct?Review against completed documentation for PC audits. | 1 |
| | | | | | |

All of these relate to operational requirements and were resolved on review.