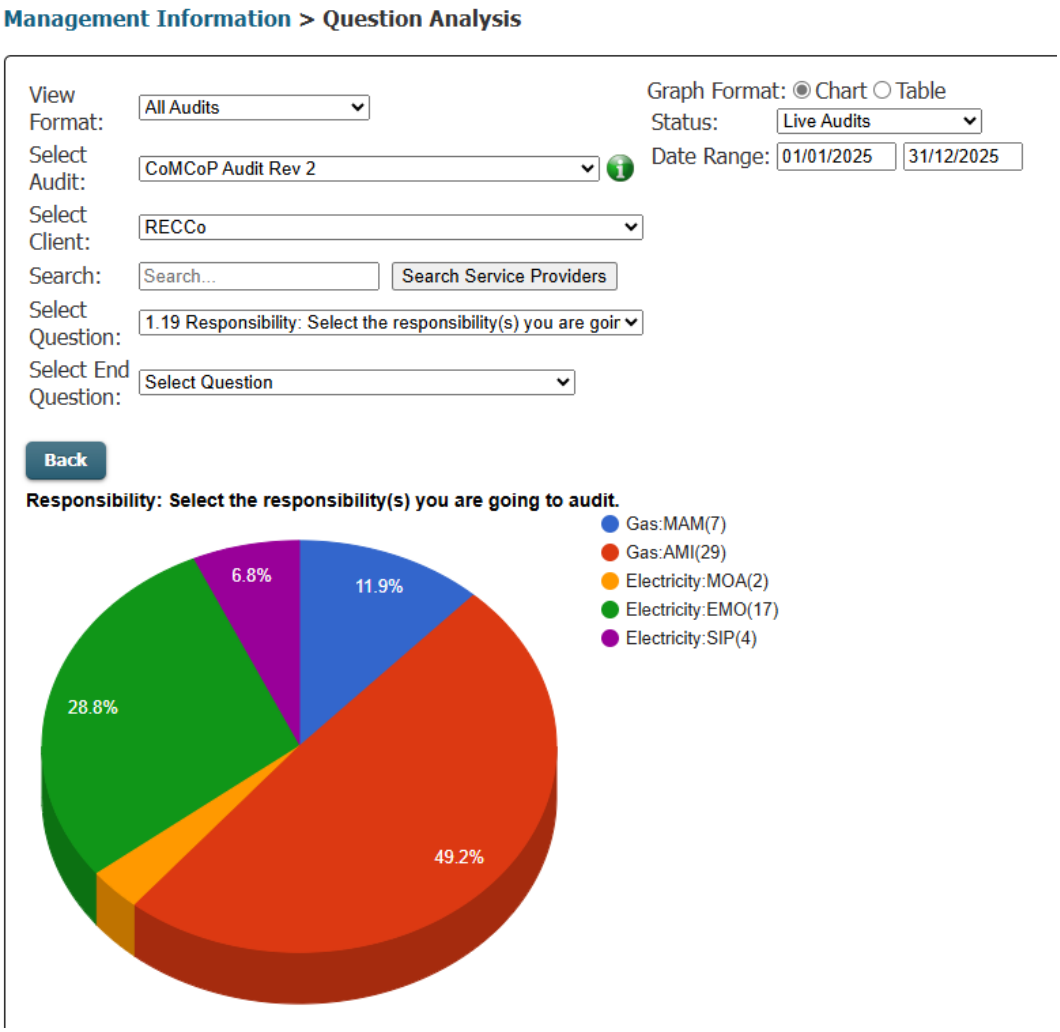
1 Gas Specific Audit Numbers & Non-Conformances

Audit Type “Office”	Number of Audits	Number of Audits defected
CoMCoP Rev 2 – Gas Only		3
MAM	7	
AMI	29	
Total	36	3



CoMCoP – Rev 2

Gas Audits only

Of the 36 audits carried out 3 have Non-Conformances recorded against them.

Ref	Number of defects		Ref	Number of defects
168837	1		169256	1
169227	2			

As you can see from the above, 3 audits have few 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 "Actions 1 Jan – May 25"

Question No.	Question	Frequency
14.2.1	Does the company have a process to ensure that the meter installation matches the actual connected load prior to replacement?	1
16.3.1	Is there evidence installation records are maintained throughout the operational life of the complete installation?	1
23.2.3	Is there evidence in place that details inspections in relation to portable tools and equipment?PAT testing etc	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 “Site” (Technical)	Number of Audits	Number of Non Conformances
Gas Meter I & C site	7	0
V1 Gas site rec	3	4
V3 Gas compliance site	13	1
Total	23	5

Gas Meter I & C site

No defects recorded.

V1 Gas site rec

Of the 3 audits 1 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

V3 Gas compliance site

Of the 13 audits 1 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

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

Issues and concerns

Site

If these are showing up in our audits it raises concern about if they show up in all of your audits.

The audits we do on site are statistically irrelevant

Are any of these issues consistently in your audits?

The V1 audit related to location of service and supply and were dealt with correctly on site but the only place we have to record them is with a relevant question.

General

As you can see from the general audits there are no excessive numbers of actions recorded.

I hope this will not change as the Rev 3 question set which includes additional SIP "scope" is operational later this year. However, 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.