LLOYDS REGISTER EMEA

PAS 55-1 VISIT REPORT (Cover Sheet)

NAME OF COMPANY	VISIT REF.	REFERENCE NO.
Central Networks	**ST2**	**3240008/0002**

INTRODUCTION

Findings from the visit are identified as Major Non-Conformity (Major NC); Minor Non-Conformity (Minor NC); Requires Correction (RC); Scope for Improvement (SFI); Lloyds Register Prompt (LR Prompt), or have no indication of status (Ungraded). Definitions of these categories are provided in paragraph 169 of this report.

CONFIDENTIALITY

The contents of this report, together with any notes made during the visit, will be treated with the strictest confidence and will not be disclosed to any third party without written consent of the customer, except as required by relevant accreditation authorities.

VISIT DETAILS

PRELIMINARY ASSESSMENT	STAGE 1	✓ STAGE 2	FOLLOW-UP
PARTIAL RE-ASSESSMENT	COMPLETE RE-ASSESSMENT	ROUTINE SURVEILLANCE	SPECIAL SURVEILLANCE
CERTIFICATE RENEWAL	CHANGE TO APPROVAL	OTHER, PLEASE SPECIFY	

ASSESSMENT TEAM	VISIT DATE(S)
I. Wilson, P. Skirvin	**12 - 16 and 19 - 23 February 2007.**

VISIT SUMMARY

IMPROVEMENT NOTE / NON-CONFORMITY NOTE SUMMARY (ENTER REFERENCE NUMBERS)

REMAINING OPEN FROM PREVIOUS VISIT(S)		CLOSED DURING THIS VISIT		RAISED DURING THIS VISIT	
NCN	IN	Major NC	Minor MC	Major NC	Minor NC
0	0	0	0	0	2

EXECUTIVE SUMMARY AND RECOMMENDATION (To be completed for ALL visits)

An initial assessment was carried out relating to Central Networks' two licensed distribution businesses covering the areas of West and East Midlands. All areas of PAS 55 were addressed in two stages and this report summarises Stage 2.

Throughout the assessment Central Networks staff provided all the information and evidence requested by the Assessors. Top Management commitment was also demonstrated throughout the assessment and evidence was consistently found of:

- communication of the Asset Management Policy to all levels of the organisation
- the establishment of an asset management strategy, implemented in accordance with the asset management, codes of practice and local management instructions.
- the asset management strategy is documented with relevant elements extracted at different levels within the organisation.

Only two minor non-conformances have been identified against clauses; 4.4.5 Document, data and information control and; 4.4.2 Training, awareness and competency.

Therefore, on the basis of the system design as reviewed and the sample evidence of its application, the Central Networks Distribution Asset Management System was found to conform to the requirements of PAS 55 part 1.

ASSESSOR DECLARATION (To be completed when making a recommendation which affects certification)

I HEREBY CONFIRM THAT ALL CLAUSES OF PAS 55-1 WERE EXAMINED DURING THE VISIT, AND THAT:-

THE APPLICABLE SECTOR CODES FOR THE ORGANISATION ARE CONFIRMED AS:- AMV1

THE TEAM WAS ALLOCATED ALL THE REQUIRED CODES	YES

NEXT VISIT DETAILS

STAGE 2	PARTIAL OR COMPLETE RE-ASSESSMENT	FOLLOW-UP	✓ ROUTINE SURVEILLANCE
SPECIAL SURVEILLANCE	CHANGE TO APPROVAL	CERTIFICATE RENEWAL PLANNING	CERTIFICATE RENEWAL

THE APPLICABLE SECTOR CODES FOR THE NEXT VISIT ARE:- AMV1

ASSESSOR(S) (IF ASSIGNED)	LOCATION(S)	DURATION	DUE DATE

ASSESSOR SIGNATURE	TEAM LEADER SIGNATURE	CUSTOMER ACCEPTANCE SIGNATURE	DATE
P Skirvin	I Wilson		