

LLOYD'S REGISTER EMEA

PAS 55-1 VISIT REPORT (Cover Sheet)

NAME OF COMPANY National Grid		VISIT REF. 1865/NGT/3	REFERENCE NO. 1865/NGT
INTRODUCTION Findings from the visit are identified as "N" (Non-Conformity), "MN" (Minor Non Conformity), "SFI" (Scope for Improvement), "LR" (Lloyd's Register Prompt), or have no indication of status (Ungraded). Definitions of these categories are provided in Customer Information Notes.			
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	X STAGE 2	FOLLOW-UP
PARTIAL RE-ASSESSMENT	COMPLETE RE-ASSESSMENT	ROUTINE SURVEILLANCE	SPECIAL SURVEILLANCE
CERTIFICATE RENEWAL	CHANGE TO APPROVAL	OTHER, PLEASE SPECIFY	
ASSESSMENT TEAM C.T. Knowles, R Davies, P. Glaholm			VISIT DATE(S) 10/10/05 – 21/10/05
VISIT SUMMARY			
IMPROVEMENT NOTE / NON-CONFORMITY NOTE SUMMARY			
REMAINING OPEN FROM PREVIOUS VISIT(S)		CLOSED DURING THIS VISIT	
NCN	IMN	NCN	IMN
None	None	None	2
EXECUTIVE SUMMARY AND RECOMMENDATION (To be completed for ALL visits)			
<p>An initial assessment was carried out relating to the NG (UK) Electricity Transmission Business only. All areas of PAS 55 were addressed in two stages and this report summarises both stages for clarity. Two minor non-conformances were raised. The first relates to the application of the NG risk processes to the introduction of a Bluetooth radio link for condition monitoring. There was insufficient evidence that risk assessment had been applied as required by internal NG processes and PAS 55 clause 4.3.2. The second relates to accessibility of information relating to the OBR60 circuit breakers following refurbishment. This is raised as a minor non-conformance with the requirements of PAS 55 clause 4.4.3. Notwithstanding these minor issues, on the basis of the system design as reviewed and the sample evidence of its application, the NG Electricity Transmission Asset Management System was found to conform to the requirements of PAS 55 part 1.</p>			
ASSESSOR DECLARATION (To be completed when making a recommendation which affects certification)			
THE APPLICABLE SECTOR CODES FOR THE ORGANISATION ARE CONFIRMED AS:- AMV – 1			
THE TEAM WAS ALLOCATED ALL THE REQUIRED CODES		YES	
NEXT VISIT DETAILS			
STAGE 2	PARTIAL OR COMPLETE RE-ASSESSMENT	FOLLOW-UP	X ROUTINE SURVEILLANCE
SPECIAL SURVEILLANCE	CHANGE TO APPROVAL	CERTIFICATE RENEWAL PLANNING	CERTIFICATE RENEWAL
THE APPLICABLE SECTOR CODES FOR THE NEXT VISIT ARE:- AMV - 1			
ASSESSOR(S) (IF ASSIGNED) R. Davies / P. Glaholm	LOCATION(S) Warwick	DURATION 3 – 4 days	DUE DATE April 2006
ASSESSOR SIGNATURE	TEAM LEADER SIGNATURE	CUSTOMER ACCEPTANCE SIGNATURE	DATE