

LLOYDS REGISTER EMEA

PAS 55-1 VISIT REPORT (Cover Sheet)

NAME OF COMPANY National Grid Electricity Transmission	VISIT REF. SV1	REFERENCE NO. 3000024/0002
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INTRODUCTION
A Surveillance Visit was carried out on National Grid Electricity Transmission organisation over 4 days. A sample of the 21 requirements of PAS55-1 were reviewed at a level consistent with the time available. The findings are classified as Major Non-Conformity, Minor Non-Conformity or Scope for Improvement or LR Prompt. The definitions for these are included in paragraph 81 of the 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	GAP ANALYSIS
ASSESSMENT TEAM P. Glaholm, R. Davies			VISIT DATE(S) 2nd-6th October 2006

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	2	0	2	0	1

EXECUTIVE SUMMARY AND RECOMMENDATION (To be completed for ALL visits)
A Routine Surveillance Visit was completed on National Grid Electricity Transmission. Sample checks were made on compliance to PAS 55 part 1.

2 outstanding Minor Non Conformances were closed out during this visit.

1 Minor Non conformance was raised against clause 4.3.1 Asset Information Systems.
1 Requires Correction was raised against clause 4.4.5 Document, Data and Information Control.

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) Peter Glaholm	LOCATION(S) Warwick + Sites (TBA)	DURATION 4 days	DUE DATE 16-19 April 07
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ASSESSOR SIGNATURE R Davies	TEAM LEADER SIGNATURE P Glaholm	CUSTOMER ACCEPTANCE	DATE
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