

LLOYD'S REGISTER EMEA

Management System Assessment.

Visit Report.

Visit Dates: 5th – 16th March 2007

Company: National Grid Gas (UK Distribution)

Lloyd's Register Client Reference: 3240007/0003

Assessment Criteria: PAS 55-1

LLOYDS REGISTER EMEA

PAS 55-1 VISIT REPORT (Cover Sheet)

NAME OF COMPANY National Grid Gas (UK Distribution)		VISIT REF. ST2	REFERENCE NO. 3240007/0003		
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 126 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	<input checked="" type="checkbox"/> STAGE 2	FOLLOW-UP		
PARTIAL RE-ASSESSMENT	COMPLETE RE-ASSESSMENT	ROUTINE SURVEILLANCE	SPECIAL SURVEILLANCE		
CERTIFICATE RENEWAL	CHANGE TO APPROVAL	OTHER, PLEASE SPECIFY			
ASSESSMENT TEAM I. Wilson, S.Hayden			VISIT DATE(S)		
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	0
EXECUTIVE SUMMARY AND RECOMMENDATION (To be completed for ALL visits)					
On the basis of the system design as reviewed and the sample evidence of its application, the National Grid Gas UK Distribution's Asset Management System was found to conform to the requirements of PAS 55 part 1 and therefore certification is recommended.					
No major or minor deficiencies were identified during the Stage 1 or Stage 2 evaluation.					
National Grid Gas UK Distribution PAS-55 Steering Group and staff cooperated fully with the assessment team; preparing explanatory information in advance; facilitating managers and appropriate staff to be available for assessment, assisting with the provision of evidence as requested and engaging in open and frank discussion. All the assessments were accompanied by individual members of the UKD PAS-55 steering group which assisted greatly with the continuity of the assessment between the various business units and operational sites visited.					
A full surveillance visit will take place no later than 6 months from the date of the certificate issue. This surveillance visit will focus on gaining evidence to provide assurance that those processes described during the assessment are fully implemented and the concerns raised have been addressed.					
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:- AMV2					
THE TEAM WAS ALLOCATED ALL THE REQUIRED CODES			YES		
NEXT VISIT DETAILS					
STAGE 2	PARTIAL OR COMPLETE RE-ASSESSMENT	FOLLOW-UP	<input checked="" type="checkbox"/> ROUTINE SURVEILLANCE		
SPECIAL SURVEILLANCE	CHANGE TO APPROVAL	CERTIFICATE RENEWAL PLANNING	CERTIFICATE RENEWAL		
THE APPLICABLE SECTOR CODES FOR THE NEXT VISIT ARE:- AMV2					
ASSESSOR(S) (IF ASSIGNED)	LOCATION(S)		DURATION	DUE DATE	
ASSESSOR SIGNATURE S.Hayden	TEAM LEADER SIGNATURE I.Wilson	CUSTOMER ACCEPTANCE SIGNATURE	DATE		