

# LLOYDS REGISTER EMEA

## PAS 55-1 VISIT REPORT (Cover Sheet)

NAME OF COMPANY <b>Western Power Distribution</b>	VISIT REF. <b>SV1</b>	REFERENCE NO. <b>3240019</b>
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**INTRODUCTION**  
A Surveillance Visit was carried out on WPD's organisation over 2 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, Requires Correction, Scope for Improvement or LR Prompt. The definitions for these are included at the end 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.

<b>VISIT DETAILS</b>			
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	<b>GAP ANALYSIS</b>
ASSESSMENT TEAM <b>Peter Glaholm, Neil Reed</b>			VISIT DATE(S) <b>22<sup>nd</sup>/23<sup>rd</sup> May 2007</b>

<b>VISIT SUMMARY</b>					
<b>IMPROVEMENT NOTE / NON-CONFORMITY NOTE SUMMARY (ENTER REFERENCE NUMBERS)</b>					
REMAINING OPEN FROM PREVIOUS VISIT(S)		CLOSED DURING THIS VISIT		RAISED DURING THIS VISIT	
Major NC	Minor NC	Major NC	Minor MC	Major NC	Minor NC
0	1	0	4	0	0

**EXECUTIVE SUMMARY AND RECOMMENDATION** (To be completed for ALL visits)  
The first surveillance visit for PAS55-1 was conducted with WPD on 22<sup>nd</sup>/23<sup>rd</sup> May 2007. The assessment provided evidence that WPD had taken effective corrective action against the deficiencies raised at the certification visit. In addition WPD demonstrated that they continue to maintain an Asset Management process in accordance with PAS55-1.  
  
Details of deficiencies closed out and any others raised during this visit are detailed in the report.

**ASSESSOR DECLARATION** (To be completed when making a recommendation which affects certification)  
*I HEREBY CONFIRM THAT SAMPLE OF 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

<b>NEXT VISIT DETAILS</b>			
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:- <u>AMV1</u>			
ASSESSOR(S) (IF ASSIGNED) <b>Peter Glaholm</b>	LOCATION(S) <b>Bristol + Sites</b>	DURATION <b>4 days</b>	DUE DATE <b>Jan 2008</b>

ASSESSOR SIGNATURE <b>N Reed</b>	TEAM LEADER SIGNATURE <b>P Glaholm</b>	CUSTOMER ACCEPTANCE	DATE <b>30/05/2007</b>
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