

Following the proposed publication of the revised MAMCoP in late 2011, Lloyds Register is proposing to include the following additional areas shown below within surveillance and re-accreditation cycles planned for late 2011/2012. For any new organisations seeking accreditation following publication of the revised document, the changes shown below shall form part of the initial assessment

3.2.1	Scope 1.6	<p>Category 1 &amp; 2  Category 3A –LP meters &lt;40scmh  Category 3B- LP meters &gt;40 scmh  Category 4A –MP meters &lt;16 barg  Category 4B –MP meters 16 -85barg</p> <p><i>Define which categories the MAM seeks to achieve and compare against current MAM asset register. New certificates will be issued defining the new categories of accreditation and will have a three year validity period.</i></p>	
3.2.2	Responsibilities 3.2.1	<p>Engineer or manager qualification level  IGEM membership number  Other institution</p> <p><i>Detail conformance with requirement</i></p>	
3.2.5	Responsibilities 3.2.5	<p>Documented audit procedure in place  Competency of auditors checked  Completed site audit documentation available  Process for recording/closing out non-conformances</p> <p><i>Record document or procedure reference and detail any audit findings</i></p>	

Code of Practice for Gas Meter Asset Managers

Proposed Additional areas to be assessed by Lloyds Register following publication of Revised Document –Based on Draft 6 -June 2011

3.2.8	Maintenance 12.1	<p>A maintenance review should be undertaken every 3 years or upon a major change of circumstances</p> <p><i>Record date of last maintenance review and any changes implemented as a result of the review</i></p>	
3.3.1	Maintenance 12.2.2.	<p>Maintenance records to include the settings of pressure protection devices</p> <p><i>Review maintenance records for compliance</i></p>	
3.3.2	Installation Performance Functionality Monitoring 17.5.2	<p>Procedure for sample testing of domestic meters required</p> <p>Sample size to be statistically robust ( outlined in BS6002-1)</p> <p>Records of sampling to be available during audit</p> <p><i>Document meter sampling procedure reference and detail numbers of meters sampled and any significant findings</i></p>	