



NER SAP - Meeting

LRQA Report

Les Thomas

20th June 2022, 10:00am, LRQA Offices Bickenhill Lane, Birmingham B37 7ES

05 | LR Report.

- 353 Companies on the NERS Register (+5)
- 3 are to be removed
- One is Duplicated

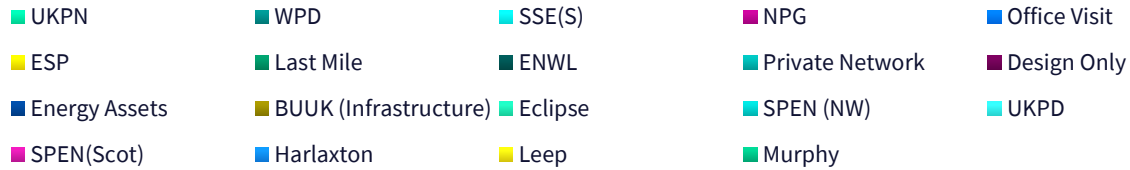
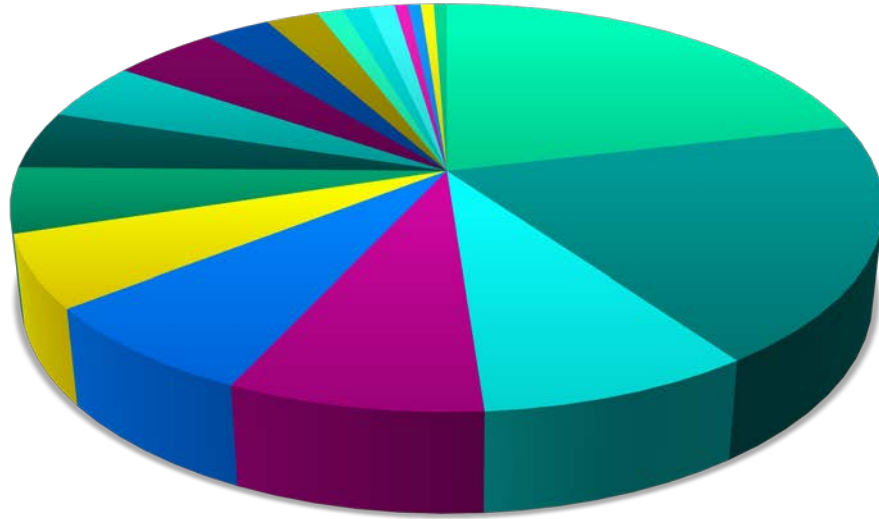
- 349 Active companies

- 253 Construction companies holding at least some scopes @ Full accreditation (-5)
 - 24 of these only hold Design scopes @ Full accreditation (+4)
 - 5 of these only hold civil scopes @ Full Accreditation (+1)

- 71 Companies remain at partial (+5)

- Two companies remain suspended (-3)
 - Approved Power Services Ltd has let their Recertification lapse
 - SBS Highways Ltd has not paid for an assessment Invoiced March 2021

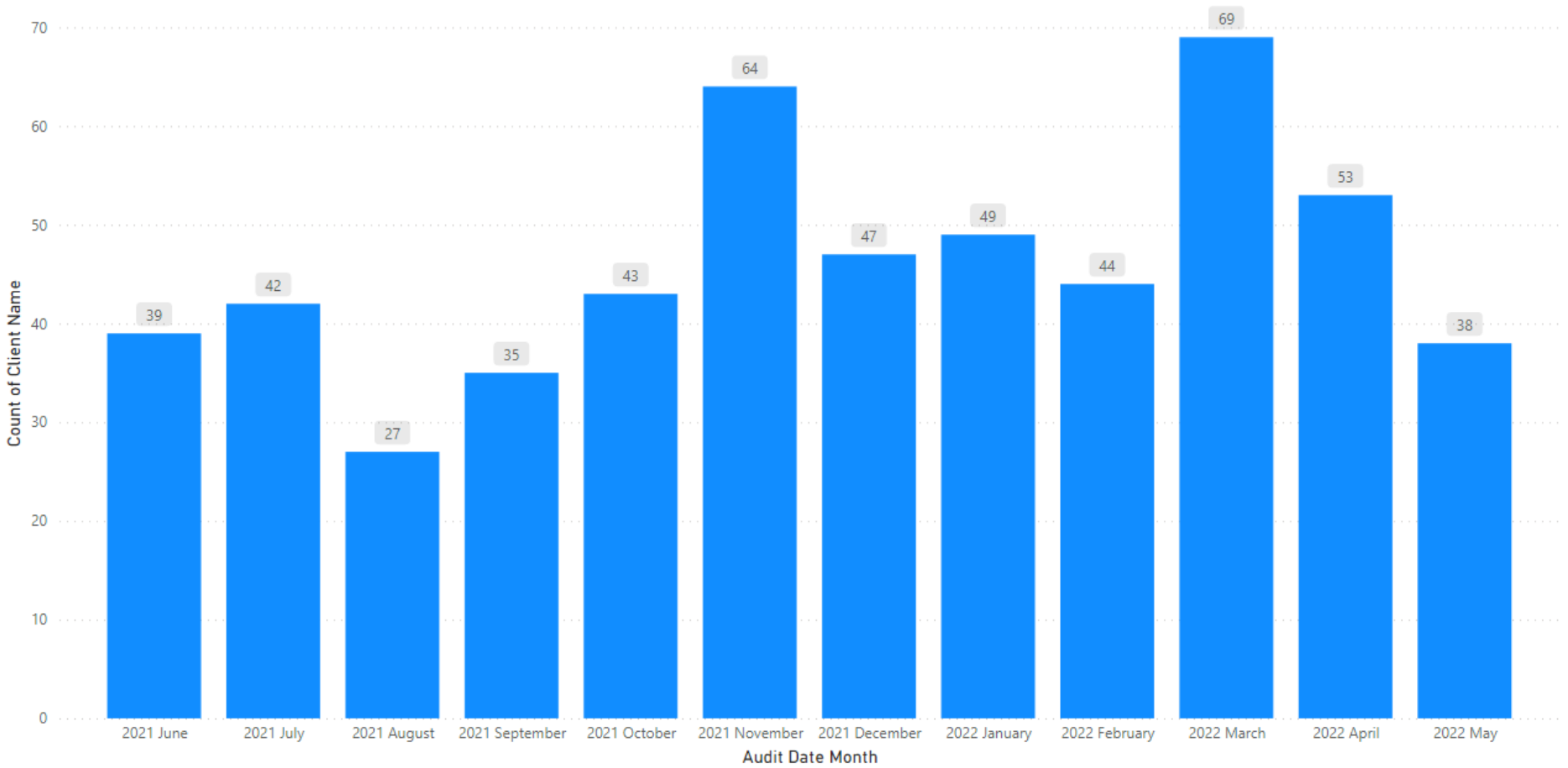
05 | LRQA Report. – Surveillance visits by Network Operator



Network Operator	SVs completed	
UKPN	37	21.26%
WPD	33	18.97%
SSE(S)	15	8.62%
NPG	14	8.05%
Office Visit	13	7.47%
ESP	10	5.75%
Last Mile	9	5.17%
ENWL	8	4.60%
Private Network	8	4.60%
Design Only	8	4.60%
Energy Assets	5	2.87%
BUUK (Infrastructure)	4	2.30%
Eclipse	2	1.15%
SPEN (NW)	2	1.15%
UKPD	2	1.15%
SPEN(Scot)	1	0.57%
Harlaxton	1	0.57%
Leep	1	0.57%
Murphy	1	0.57%

05 | Surveillance visit performance - 12 Months

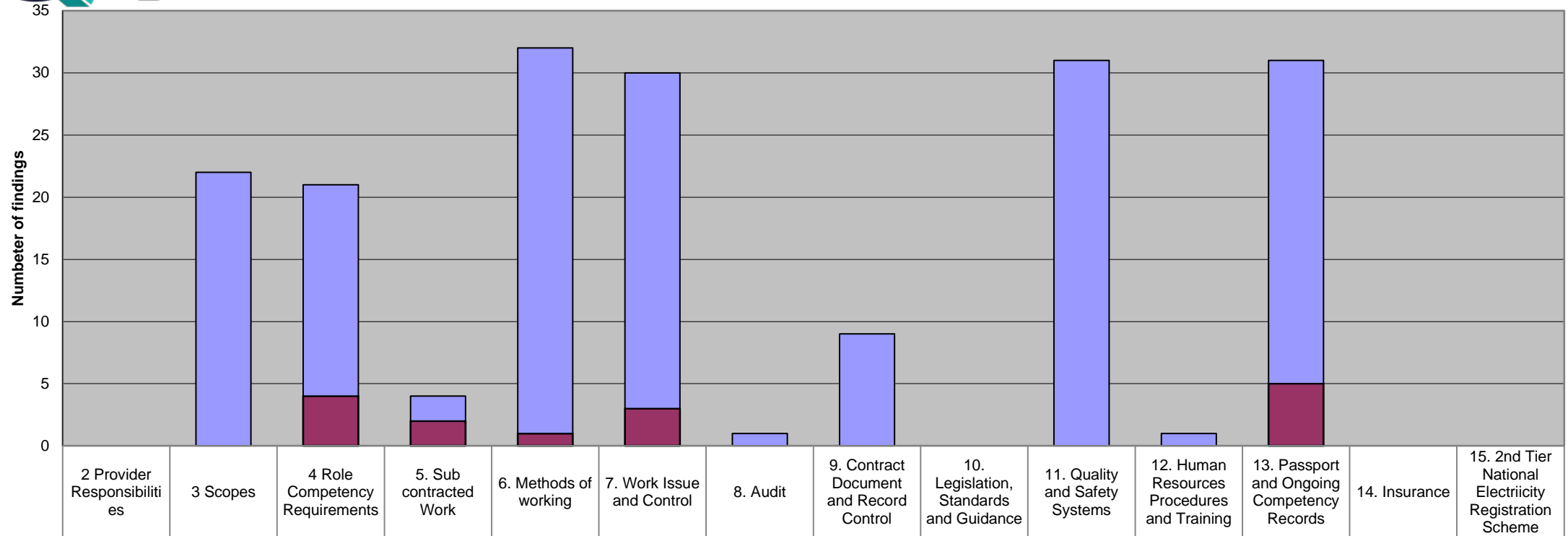
No. of Audits



05 | Surveillance visit Report



Details of Flagged Items Raised YTD 2022

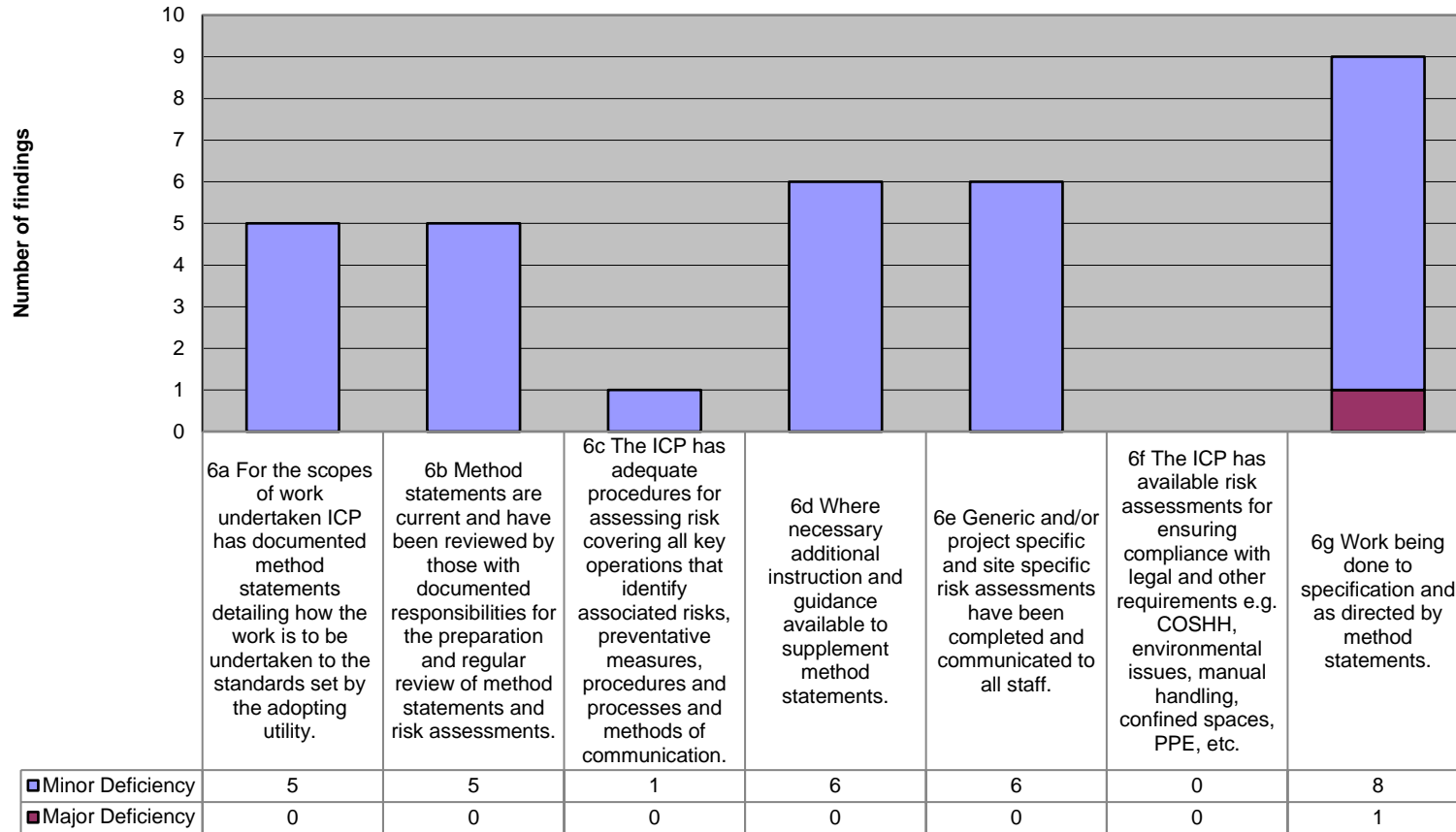


■ Minor Deficiency	0	22	17	2	31	27	1	9	0	31	1	26	0	0
■ Major Deficiency	0	0	4	2	1	3	0	0	0	0	0	5	0	0

05 | Surveillance Visit - Highest Findings



Breakdown of sections with highest findings Section 6 Methods of Working



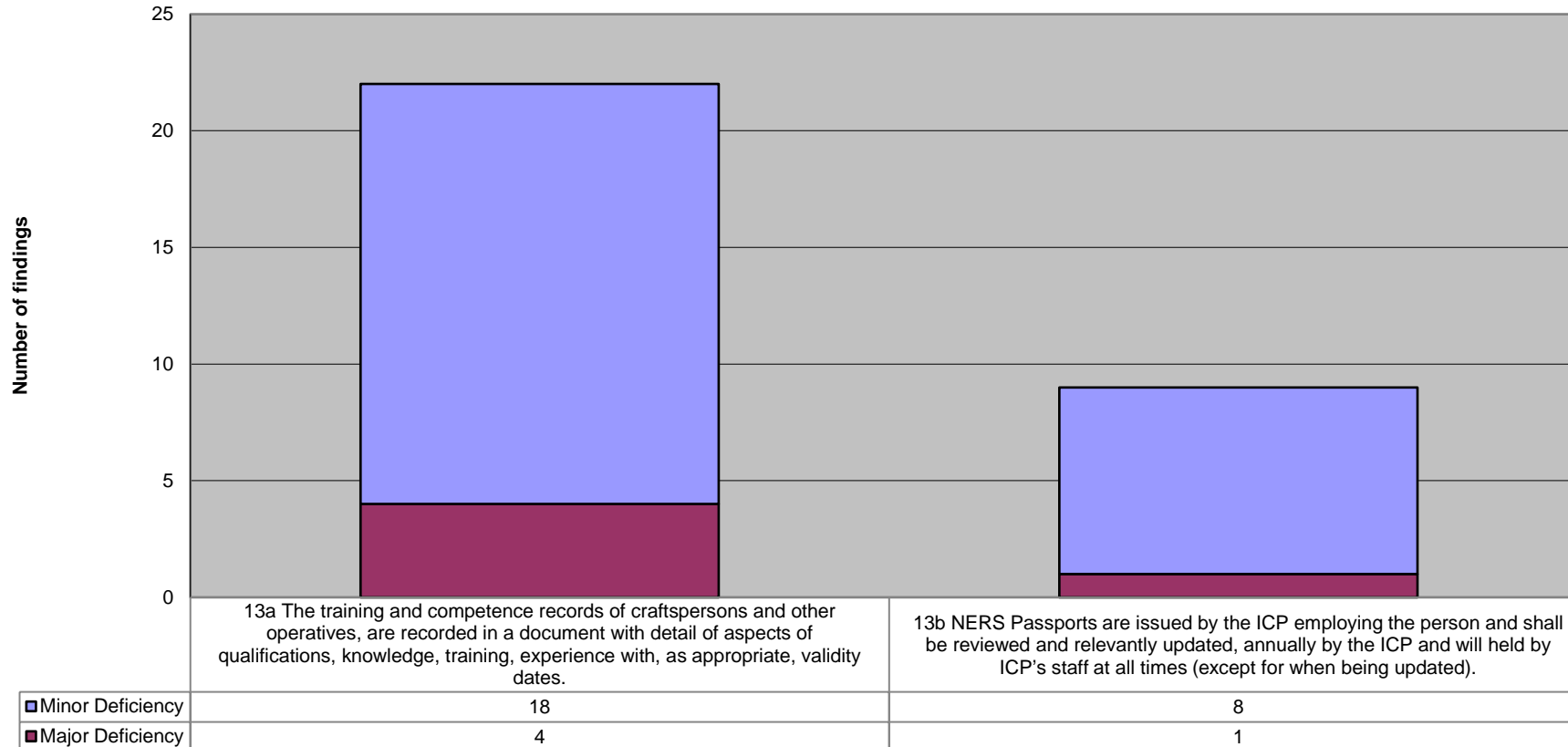
Major Deficiency identified

- LV SWA PILC POC cable was not adequately identified as LV until prompted by LRQA Assessor. Service cable was not sufficiently exposed to see it entering service joint on said cable.

05 | Surveillance Visit Report



Breakdown of sections with highest findings Section 13 Passports and ongoing competency records

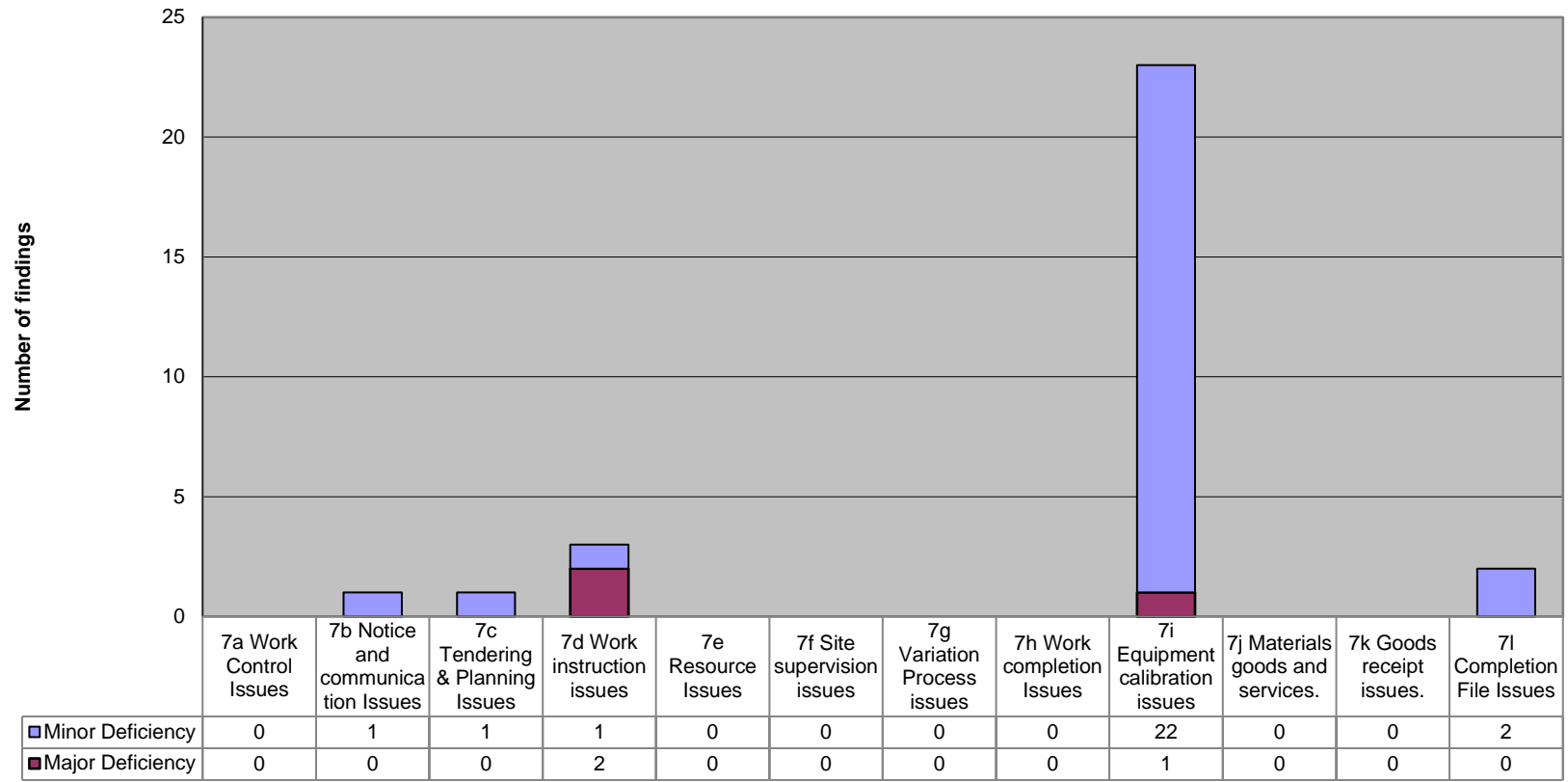


- **Major Deficiencies Identified**
- No NERS Passports or CoC on site for either operatives.
- NERS passports incomplete & No evidence of company induction or that LOLER certs had been checked before attending site
- No Certificates of competence on a new van. Certificates left in yard during changeover.
- No passports issued to team members
- Tried to get passports sent through but were out of date.

05 | Surveillance Visit - Highest Findings contd.



**Breakdown of sections with highest findings
7 Work Issue and Control**



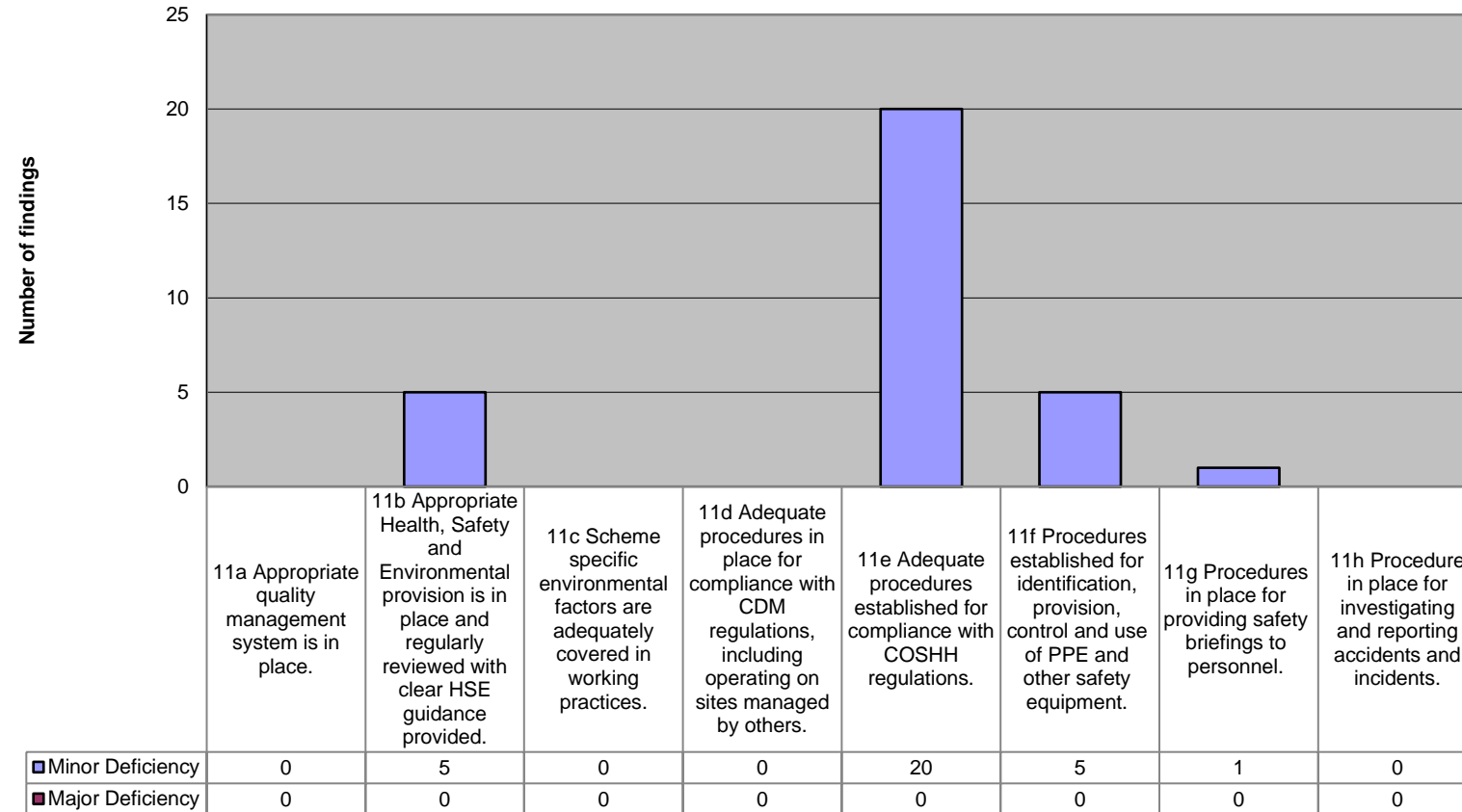
Major Deficiencies Identified

- No evidence of DSRs onsite.
- No access to ENW Safety rules. Tried to gain access electronically but failed.
- Numerous items of Tools and equipment out of calibration

05 | Surveillance Visit Report



Breakdown of sections with highest findings Section 11 Quality and Safety Systems



05 | Surveillance Visit Report

Other Major Deficiencies Identified

- **Section 4 - Competency**

- Contestable Connection Competency certificate shows expiry date of March 2021 & Authorisation Certificate shows expiry of Feb. 2020
- Jointer's Mate Emergency Aid certificate shows expiry June 2020

- **Section 5 – Sub- Contracted Work**

- A company was completing the works under its PM scope, Cable Jointing (20kV) (The subcontractor must be NERS accredited for the work). The sub-contacted company was not NERS accredited. As such the company was working out of scope.
- Design appeared to have been carried out by a company who do not hold the required NERS Accreditations.

LRQA Report June 2022

Please contact
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YOUR FUTURE. OUR FOCUS.

The LRQA logo is enclosed in a white square border. The letters 'LRQA' are in a bold, sans-serif font, with the 'Q' having a distinctive shape. The 'A' is white, while the 'L', 'R', and 'Q' are black.

LRQA