

In-Service Inspection and Testing of Electrical Equipment Certificate

Health and Safety at work Act 1974 (HSWA) / Electricity at Work Regulations 1989 (EAWR).

Management of Health and Safety at Work Regulations 1999 amended 2003 (MHSWR)

Provision and Use of Work Equipment Regulations 1998 amended 2002 (PUWER)

This is to Certify that a Visual Inspection and Electrical Test of the Electrical Equipment on the Asset Register has been Carried Out

GM Sound Hire.
3 Roman Crescent
Roundhay
Leeds
LS8 2DW

Testing Carried Out By:-

Ben Finegan of Emerald PAT Testing Limited on 25th March 2017

The Inspection and Tests were carried out in accordence with the above legislation, in accordance with the guidance laid down by the Institution of Electrical Engineers in the 4th Edition Code of Practice for In Service Inspection and Testing of Electrical Equipment

Details of the Assets Tested and the Results that were obtained.

Results Found

Number of Appliances Tested :- 61
Number of Appliances Passed :- 61

Details of Appliances Failed :- See Attached Log for Details

Certificate Reference :- 25-03-17-01

Customer Requested Re-Test Date :- 25th March 2018

IET Recommended Re-Test Date

See Attached For Details



Signed by Test Engineer

Ben Finegan

Ben Finegan





Test Engineer Sign

Ben Finegan

01924 820148 info@emerald-pat-testing.co.uk Unit 39g, Springfield, Bagley Lane, Farsley, Leeds. LS28 5LY Failed Asset Register **Asset** <u>Asset</u> <u>Asset</u> **Comments Location Description** No **Repaired Asset Register Asset Asset Asset Comments** No **Location Description Advisory Asset Register** <u>Asset</u> **Asset** <u>Asset</u> **Comments** No **Location Description Advisory Notifications**

Test Engineer Name

Ben Finegan

25th March 2107



Extent and Limitaions of Testing.

The Following Assets Were Checked during the In-Service Testing and Inspection of Electrical Equipment as determained in the IET Code of Conduct.

The Following Tests Were Carried Out

Visual Inspection.

Earth Bond Test (If Required).

Insulation Test.

Touch Current Test (If Required).

Polarity Check Test (If Required).

Functionality Test.

✓ Tick Indicates Testing Carried Out
✗ Cross Indicates Testing not Carried Out

- **✓** Portable Assets.
- Stationary Assets.
- X IT Assets (Except Server).
- Movable Assets.
- X Hand Held Assets.
- Fixed Assets.
- X IT Assets (Server).

Test Engineer Sign - Ben Finegan Test Engineer Name - Ben Finegan 25th March 2107



In-Service Testing and Inspection of Electrical Equipment Asset Register

						Results of Tests Carried Out							
<u>Asset</u>	<u>Test</u>	<u>Asset</u>	<u>Asset</u>	Type of	Class	<u>Visual</u>	<u>Earth</u>	<u>Insulation</u>	<u>Touch</u>	Polarity	Function	<u>Pass</u>	Comments
<u>No</u>	<u>No</u>	<u>Location</u>	<u>Description</u>	<u>Asset</u>	1/2/3	<u>Insp</u>	<u>Bond</u>	Resistance	Current	Check	<u>Test</u>	<u>FAIL</u>	<u>oomments</u>
4669	1	Studio	Lead Class 1	Р	1	Pass	0.05	>19.99	n/a	Good	Pass	Pass	
4670	2	Studio	Opera-Sub-12	Р	1	Pass	0.13	>19.99	<0.1	n/a	Pass	Pass	
4671	3	Studio	Lead Class 1	P	1	Pass	0.05	>19.99	n/a	Good	Pass	Pass	
4672	4	Studio	Srm-450	Р	1	Pass	0.14	>19.99	0.86	n/a	Pass	Pass	
4673	5	Studio	Lead Class 1	Р	1	Pass	0.07	>19.99	n/a	Good	Pass	Pass	
4674 4675	6 7	Studio	Srm-350	P P	1	Pass Pass	0.14	>19.99 >19.99	0.24 0.22	n/a	Pass Pass	Pass Pass	
4676	8	Studio Studio	Srm-350 Srm-350	P	1	Pass	0.14	>19.99	0.22	n/a n/a	Pass	Pass	
4677	9	Studio	Srm-350	P	1	Pass	0.14	>19.99	0.24	n/a	Pass	Pass	
4678	10	Studio	Extension Lead	Р	1	Pass	0.25	>19.99	n/a	Good	Pass	Pass	
4679	11	Studio	Srm-450	P	1	Pass	0.14	>19.99	0.24	n/a	Pass	Pass	
4680	12	Studio	Srm-450	P	1	Pass	0.14	>19.99	0.24	n/a	Pass	Pass	
3934	13	Studio	Srm-450	P	1	Pass	0.13	>19.99	0.24	n/a	Pass	Pass	
3935	14	Studio	Srm-450	P	1	Pass	0.18	>19.99	0.24	n/a	Pass	Pass	
3936	15	Studio	Srm-450	Р	1	Pass	0.12	>19.99	0.27	n/a	Pass	Pass	
3937	16	Studio	Srm-450	Р	1	Pass	0.11	>19.99	0.25	n/a	Pass	Pass	
3938	17	Studio	Srm-450	Р	1	Pass	0.13	>19.99	0.87	n/a	Pass	Pass	
3939	18	Studio	Extension Lead	Р	1	Pass	0.40	>19.99	n/a	Good	Pass	Pass	
3940	19	Studio	Sub-Bb05	Р	1	Pass	0.15	>19.99	<0.1	n/a	Pass	Pass	
3941	20	Studio	Sub-Db05	Р	1	Pass	0.17	>19.99	0.11	n/a	Pass	Pass	
3942	21	Studio	Swa-1501	Р	1	Pass	0.20	>19.99	2.64	n/a	Pass	Pass	
3943	22	Studio	Swa-1501	Р	1	Pass	0.11	14.06	2.43	n/a	Pass	Pass	
3944	23	Studio	Proel-M16	Р	1	Pass	0.19	>19.99	<0.1	n/a	Pass	Pass	
3945	24	Studio	Yamaha-Mgp24X	Р	1	Pass	0.12	>19.99	<0.1	n/a	Pass	Pass	
3946	25	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3947	26	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3948	27	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3949	28	Studio	AC Adapter	P	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3950	29	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3951	30	Studio	AC Adapter	P	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3952	31	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3953	32	Studio	AC Adapter	Р	2	Pass	n/a	>19.99	<0.1	n/a	Pass	Pass	
3954	33	Studio	Extension Lead	Р	1	Pass	0.09	>19.99	n/a	Good	Pass	Pass	
3955	34	Studio	Extension Lead	P P	1	Pass	0.20	>19.99	n/a	Good	Pass	Pass	
3956 3957	35 36	Studio	Extension Lead	P	1	Pass	0.19	>19.99	n/a	Good	Pass	Pass	
3958	-	Studio Studio	Extension Lead Extension Lead	P	1	Pass Pass	0.24	>19.99 >19.99	n/a	Good Good	Pass Pass	Pass	
3959	37 38	Studio	Extension Lead	P	1	Pass	0.12	>19.99	n/a n/a	Good	Pass	Pass Pass	
3960	39	Studio	Parcan	P	1	Pass	0.13	>19.99	<0.1	n/a	Pass	Pass	
3961	40	Studio	Parcan	Р	1	Pass	0.08	>19.99	<0.1	n/a	Pass	Pass	
3962	41	Studio	Parcan	P	1	Pass	0.13	>19.99	<0.1	n/a	Pass	Pass	
3963	42	Studio	Parcan	Р	1	Pass	0.08	>19.99	<0.1	n/a	Pass	Pass	
3964	43	Studio	Led-Parcan	Р	1	Pass	0.20	>19.99	<0.1	n/a	Pass	Pass	
3965	44	Studio	Led-Parcan	P	1	Pass	0.13	>19.99	<0.1	n/a	Pass	Pass	
4020	45	Studio	Led-Parcan	Р	1	Pass	0.06	>19.99	<0.1	n/a	Pass	Pass	
4021	46	Studio	Led-Parcan	Р	1	Pass	0.22	>19.99	<0.1	n/a	Pass	Pass	
4022	47	Studio	Lead Class 1	Р	1	Pass	0.04	>19.99	n/a	Good	Pass	Pass	
4023	48	Studio	Lead Class 1	Р	1	Pass	0.03	>19.99	n/a	Good	Pass	Pass	
4024	49	Studio	Lead Class 1	Р	1	Pass	0.11	>19.99	n/a	Good	Pass	Pass	
4025	50	Studio	Lead Class 1	Р	1	Pass	0.06	>19.99	n/a	Good	Pass	Pass	
4026	51	Studio	Lead Class 1	Р	1	Pass	0.08	>19.99	n/a	Good	Pass	Pass	
4027	52	Studio	Lead Class 1	Р	1	Pass	0.10	>19.99	n/a	Good	Pass	Pass	
4028	53	Studio	Lead Class 1	Р	1	Pass	0.12	>19.99	n/a	Good	Pass	Pass	
4029	54	Studio	Lead Class 1	Р	1	Pass	0.06	>19.99	n/a	Good	Pass	Pass	
4030	55	Studio	Lead Class 1	Р	1	Pass	0.05	>19.99	n/a	Good	Pass	Pass	
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<u>In-Service Testing and Inspection of Electrical Equipment Asset Register</u>

			Results of Tests Carried Out								•		
Asset	Test	Asset	Asset	Type of	Class	Visual	<u>Earth</u>	Insulation	Touch		Function	Pass	
No	No	<u>Location</u>	<u>Description</u>	Asset	l or 2	Insp	Bond	Resistance		Check	Test	FAIL	<u>Comments</u>
4948	56	Studio	Extension Lead	P	1	Pass	0.04	>19.99	n/a	Good	Pass	Pass	
4949	57	Studio	Lead Class 1	Р	1	Pass	0.05	>19.99	n/a	Good	Pass	Pass	
4949	58	Studio	Lead Class 1	P	1	Pass	0.05	>19.99	n/a	Good	Pass	Pass	
4951	59	Studio	Lead Class 1	P	1	Pass	0.07	>19.99	n/a	Good	Pass	Pass	
4952	60	Studio	Smoke-Machine	Р	1	Pass	0.08	>19.99	<0.1	n/a	Pass	Pass	
4953	61	Studio	Lead Class 1	Р	1	Pass	0.08	>19.99	n/a	Good	Pass	Pass	
 													
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This Infomation is an Extract from the IET Code of Practice for the Inspection and Testing of Electical Equipment (Edition 4) Sections 7.1 - 7.4 Pages 49 - 53

Section 7 In Servcie Inspection and Testing Page 49 Sub Section 7.1 Inspection.

In-service inspection and testing of equipment is essential to ensure safety and a regime of risk based assessments for inspections can often be carried out by the user of the equipment and, in some circumstances, this may be all that is neccessary. An example of circumstances where user checks may be the only inspection required is in a low risk environment where Class 2 equipment is used.

Inspection should always precede testing if test is required.

A properly carried out inspection can identify many faults that will not necessarily be apparent from electrical tests, such as a cracked case, a loose connection, a damaged flex and evidence of overheating.

Page 49 Sub Section 7.1.1 Risk-based assesments

Any risk-based assessments are the resposibility of the duty holder, eg, facility manager, building manager, landlord etc. A duty holder may enlist the services of a competent person to assist in this process.

A risk assesment is defined as

a systematic process of evaluating the potential risks that may be involved in a projected activity or undertaking, considering what could go wrong and deciding on a suitable control measures to prevent loss, damage or injury in the work place. An assessment should include any controls required to reduce, minimize or eliminate any risk.

More Conciesly, if we assess anything for risk, we are assessing what level of harm or injury may rsult from a particular item of equipment. The level of risk depends on factors that could have an adverse effect on us, or bystanders, while we are carring out a task or using an item of equipment.

For the purpose of this code of practice we are concerned with the risk, or potential risk, for damage to an appliance or piece of equipment that could in turn cause harm or injury to its user or bystander. Factors that can affect the level of risk we assessing are numerous and some of these are given in section 7.3.

There are many different methods of risk assessment and provided they are carried out within their individual scope of use, any can be used. It is important to remember taht their risk assessments should be reviewed regularly to ensure that any control measures are effective and that there are no changes in the assessment factors. If there are any significant changes, the risk assessment should be updated to reflect this fact. Further information on risk assessments can be found in the Health and Safety Executive 9HSE) Publication (Five Steps to Risk Assessment), or as a free download from its website (www.hse.gov.uk). The IET publication (Electrical Maintenance) second edition, also contains extensive information on how to conduct a detailed risk assessment.

Page 50 Sub Section 7.2 Categories of Inspection and Testing

Three categouries of in-service inspection and testing are reffered to in the code of practice.

1. User Checks.

Faults to be reportd and logged and faulty equipment should be removed from service.

No record is rerquired if no fault is found.

2. Formal visual Inspections.

Inspections without tests, the results of which, satifactory or unsatifactory, are recorded.

3. Combined Inspection and Tests.

The Results of which are recorded.



This Infomation is an Extract from the IET Code of Practice for the Inspection and Testing of Electical Equipment (Edition 4) Sections 7.1 - 7.4 Pages 49 - 53

Page 50 / 51 Sub Section 7.3 Frequency of Inspection and Testing through Risk Assessments.

The relevent provision of the Electricity at Work Regulations 1989 is regulation 4(2), which states.

As may be necessary to prevent danger all sysytems shall be maintained so as to prevent, so far as is reasoably practible, such danger.

Inspection and testing are means of determining whether maintenance is required. Frequency of inspection and testing will depend upon the likelihood of maintenance being required and the consequence of lack of maintenance. To reflect accuratley the legal requirements of electricity at Work regulation 4(2), a robust risk assessment should be carried out in all cases, to evaluate the frequencies between inspection and testing. Risk encompasses many factors that can eventually influence a final decision and should include the following:

1. The Environment:

Equipment installed in a benign environment, such as an office, will suffer less damage that equipment in an arduous environment, such as a construction site.

2. The Users:

If the users of equipment report danage as and when it becomes evident, hazards will be avoided. Conversely, if equipment is likely to recieve unreported abuse, more frequent inspection and testing is required.

3. The Equipment Construction:

The safety of a class 1 appliance is dependent upon a connection with the earth of the Fixed Electrical Installation. If the flexible cable is damaged the connection withthe earth can be lost.

The Safety of a Class 2 equipment is not dependent upon the intgrity of the Electrical Installation. If equipment is known Class 2 and is used in a low risk environment, such as an office, recored testing (but not inspection) may be ommitted - see Table 7.1

4. The Equipment Type:

an appliance that is hand-held is more likely to be damaged than a fixed appliance. If such an appliance is also class 1 the risk of danger is increased, because safety is dependent upon continuity of the protective conductor from the plug to the appliance.

5. the Frequency of Use:

Frequency of use of an appliance is important, particularly where portable, movable and hand held appliances are concerned, because this may have implications on service life and exposure to possible damage.

6. The Type of Installation Methods:

Installation methods should be taken into account especially when assessing fixed equipment because the isolator postion and cable management can be an important factor wnen assessing risk.

7. Previous Records:

Where available, previous records of inspection, testing and maintenace should be used to evaluate the frequency of subsequent inspection and testing, because they will provide a history of the environmentand the users and how all this information affects the condition of the appliances within the environment.

All of the factors used in the risk assessment should culminate in an informed decision as to frequency of inspections and tests required. Table 7.1 provides only some guidence on the inital frequencies of inspection and testing. It is not an absolute legal requirement and should not be considered as such. The future frequencies of inspection and testing should depend on ongoing risk based assessments, dependent upon the factors above, i.e, any circumstance that may affect the continuing safe condition of the equipment, intervals between inspections and tests should be closely monitored and frequencies should be increased, decreased or kept the same, as appropriate. It is the duty holder's responsibility to decide whether to vary or not, as the case may be, the inspection and test frequencies; in doing so he or she may wish to take advice from the person doing the testing, HSE document HSG107 provides further guidence on frequencies of inspection and test.

This Infomation is an Extract from the IET Code of Practice for the Inspection and Testing of Electical Equipment (Edition 4) Sections 7.1 - 7.4 Pages 49 - 53

The frequency of any recurring damabge should be noted and corrective action taken.

Corrective action should to be considered should include :

Replacement of the equipment with a more rugged type

Training for the people using the equipment and

Increasing the frequency of Inspection and testing.

The most important check that can be cvarried out on a peice of equipment is the visual inspection, which idebntify many defects.

In the case of portable appliances or hand heled tools these defects can occur in the plug, the cable or the casing.

If the user cannot routinely disconnect the equipment to facilitate a user inspection, this should be taken into account when determining the frequency of recored inspection.

Where premises have mixed use, the most appropriate frequency of inspectionand testing will need to be adopted for each location or use.

Page 52 Table 7.1 Guidence on the initial frequency of Inspection and Testing of Equipment

Equipment Enviroment	<u>Type of</u> Equipment	<u>User</u> Checks	Clas	<u>ss 1</u>	Class 2		
		Not Recorded unless a Fault is Found	Formal Visual Inspection See (Note1) Recorded	Combined Inspection and Testing Recorded	Formal Visual Inspection See (Note 1) Recorded	Combined Inspection and Testing Recorded	
Construction	S	None	Monthly	3 Months	Monthly	3 Months	
Sites, 110v	IT	N/A	N/A	N/A	N/A	N/A	
Equipment	M see (Note 2)	Weekly	Monthly	3 Months	Monthly	3 Months	
See (Note 6)	P (Note 2)	Weekly	Monthly	3 Months	Monthly	3 Months	
•	H (Note 2)	Weekly	Monthly	3 Months	Monthly	3 Months	
	,	· ·					
Industrial	S	Weekly	none	24 Months	None	24 Months	
including	IT	Weekly	none	24 Months	None	24 Months	
Commercial	M	Before Use	6 Months	12 Months	6 Months	24 Months	
Kitchens	Р	Before Use	6 Months	12 Months	6 Months	12 Months	
See (Note 6)	Н	Before Use	6 Months	12 Months	6 Months	12 Months	
	F	3 Months	12 Months	24 Months	12 Months	48 Months	
Equipment	S	Weekly	Monthly	12 Months	12 Months	24 Months	
Used by the	IT	Weekly	Monthly	12 Months	12 Months	24 Months	
Public	M	Weekly	Weekly	6 Months	6 Months	12 Months	
ee (Notes 3,4,6)	Р	Before Use	Weekly	6 Months	6 Months	12 Months	
, , , ,	Н	Before Use	Weekly	6 Months	6 Months	12 Months	
	F	Weekly	12 months	36 Months	12 Months	36 Months	
Schools	S	Weekly	None	12 Months	12 Months	48 Months	
See (Notes 4,6)	IT	Weekly	None	12 Months	12 Months	48 Months	
, , , , , , , , , , , , , , , , , , , ,	M	Weekly	6 Months	12 Months	12 Months	48 Months	
	P	Weekly	6 Months	12 Months	12 Months	48 Months	
	H	Before Use	6 Months	12 Months	12 Months	48 Months	
	 F	Weekly	12 Months	36 Months	12 Months	48 Months	
	<u> </u>	VVCCKIY	12 141011(113	30 1410111113	12 101011113	TO IVIOIILIIS	
Hotels	S	None	24 Months	60 Months	24 Months	None	
See (Notes 5,6)	IT	None	24 Months	60 Months	24 Months	None	
Jee (Notes 3,0)	M	Weekly	12 Months	24 Months	24 Months	None	
	P P	Weekly	12 Months	24 Months	24 Months	None	
	H						
		Before Use	12 Months	24 Months	12 Months	None	
	F	Weekly	24 Months	48 Months	24 Months	None	
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Offices	<u>s</u>	None	24 Months	60 Months	24 Months	None	
and	IT	None	24 Months	60 Months	24 Months	None	
Shops	M	Weekly	12 Months	24 Months	24 Months	None	
See (Note 6)	P	Weekly	12 Months	24 Months	24 Months	None	
	Н	Before Use	12 Months	24 Months	12 Months	None	
	F	3 Months	24 Months	48 Months	24 Months	None	

This Infomation is an Extract from the IET Code of Practice for the Inspection and Testing of Electical Equipment (Edition 4) Sections 7.1 - 7.4 Pages 49 - 53

Page 53 Notes to Table 7.1

- **1.** The Formal visual Inspection may form part of the combined inspection and testing when they coincide, and is to be recorded
- **2.** 110v Earthed centre tapped supply, 230v portable or hand held equipment is required to be supplied via a 30 mA RCD and inspections and tests may need to be carried out more frequently (eg, a check of a portable RCD vai tis manual test button)
- **3.** For some equipment such as childrens rides or equipment in more onerous environments a daily check may be necessary.
- 4. By Supervisor / Teacher / Member of Staff
- **5.** Equipment provided in Hotel Rooms is equipment used by the public. Equipment in Hotels (Row 5 in the table) is considered to be used by the hotel staff.
- 6. Hired equipment in use for periods in excess of 1 week, should be included on an equipment register and a risk assessment carried out to determine the future frequency of inspection and testing, unless the equipment is covered by a supplier's lease and maintenance contract, providing the maintenance contract is robust and satisfactory.

It is normally not necessary to test new items of equipment as the manufactuer has already tested them.

Battery operated equipment less than 40 volts requires no visual or in servoice inspection and testing. Note that specific guidlines for battery drills etc, used in mines, are nnot within the scope othis code of practice

The Infomation on suggested initial frequencies given in table 7.1 is more detailed and specific than Hse guidance, but is not considered to be inconsistent with it.

- **S.** Stationary Equipment
- IT. Information and Technology Equipment
- M. Movable Equipment
- P. Portable Equipment
- H. Hand Held Equipment
- F. Fixed Equipment

Page 53 7.4 Review of Frequency of Inspection and testing

Intervals between User Checks, Formal Visual Inspections and Combines Tests should be kept under review, particularly until patterns of failure or damage, if any, are determained

Particular close attention should be paid to User Checks, Formal Visual Inspections and Combined Tests to see if there is a need to reduce the intervls or change the equipment or its use.

After the first few inspections and ests consideration should be given to increasing the intervals or reducing them.

Table 7.1 provides only some guidence on the inital frequencies of inspection and testing.

It is not an absolute legal requirement and should not be considered as such.

The future frequencies of inspection and testing should depend on ongoing risk based assessments.

Test Engineer Sign - ษะพ Fเพยสุดพ Test Engineer Name - Ben Finegan 25th March 2107