



Safety Supervisory Body - Audit Report

FORM R07A Rev: 7k

Inspector's Name:		Order No:		Date of Inspection: / /			
Name of REC:				Reg. No.:			
Audit Only <input type="checkbox"/>		Audit and Inspection <input type="checkbox"/>		Re-Inspection Required <input type="checkbox"/>			
Total Evaluation Summary (Audit / Inspection)							
Major non-conformance		Serious non-conformance		Non-conformance			
Office Visited: Yes <input type="checkbox"/> No <input type="checkbox"/>		Comment:					
Test Equipment					Yes	No	
Test equipment available for inspection (Sub-Clause C.1.2.20.)							
Test equipment calibrated (Sub-Clause C.1.2.21.) and calibration records available (Sub-Clause C.1.2.22.)							
Type	Qty	Make of Equipment Presented	Serial Number of Equipment Presented				
Insulation/Cont. Tester							
Loop Impedance Tester							
RCD Tester							
Multi-Tester (3x1)							
Reference Documents					Yes	No	
Current ET101 Wiring Rules available for inspection (Sub-Clauses C. 1.2.23 & 1.2.24.)							
Controlled Works Certification On-Line <input type="checkbox"/> Manual <input checked="" type="checkbox"/>					Yes	No / Not Available	
<i>(Clauses C. 4.3; 4.4 & 4.5. & Common Procedure No. 1)</i> Comments							
Correct certificates issued and returned for all controlled works							
Test record sheets available for inspection and completed:							
Audit Non-Conformance notice issued:		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	To be returned to Safe Electric within 30 working days			
Inspection Non-Conformance notice issued:		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Works to be rectified by: / /			
Emergency Works and/or Hazard Works Notice Issued:		Yes <input type="checkbox"/>	No <input type="checkbox"/>	Reason:			
Persons Carrying Out Electrical Work				Responsibilities Fulfilled:		Yes	No
Principal Duty Holder: (Sub-Clause C.1.2.5.)							
Qualified Certifier/s: (Sub-Clauses C.1.2.7.;1.2.8; 1.2.10 & 1.2.11.)							
QC Number/s:							
Person(s) in attendance at inspection / audit:							
Comments:							

This report is confidential and personal to Safe Electric and to the contractor involved and may not be used by any third party other than the Commission for Energy Regulation. No liability can be attached to Safe Electric arising from the contents of this report.

This Audit has been carried out in accordance with CER Criteria. This report does not confirm that readings found on certificates and test record sheets are correct. It confirms that they have been filled in line with the requirements of ET101 wiring rules.

Signature of Inspector: _____

Signature of REC / Representative: _____