

Section	Item	Rating	Comments
4.3.2	Does all Electrical Equipment have dated test labels?		
4.1.1	Are Estates Services portable electrical equipment test operatives suitably qualified and competent?		
4.1.2	Does the SHE Directory contain the names and appointment letters for Departmental test and inspection operatives and Electrical Equipment Liaison Officers. Are the Test and Inspection Operatives suitably qualified and competent?		
4.1.4	Is site of register of Electrical Equipment up to date?		
4.1.3	Has annual Schedule A test been undertaken?		
4.1.3	Has 4 yearly Schedule B test been undertaken?		
4.3.4	Is a process in place to remove faulty or unsuitable portable electrical equipment to a secure location awaiting repair or disposal?		

4.6.1	In discussion with Estates have sufficient Electrical Equipment Liaison Officers been appointed to cover the scope of the Department's portable electrical equipment.		
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