

Section	Item	Rating	Comments
4.3.2	Does all Portable Electrical Equipment have in date PAT test labels?		
4.1.1	Are Portable Electrical Equipment test operatives suitably qualified and competent?		
4.1.2	Does the SHE Directory contain the names and appointment letters for Departmental Portable Electrical Equipment inspectors / testers and PAT Liaison Officers. Are the PAT testers suitably		
4.1.4	Is site of register of Portable 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	Has faulty or unsuitable portable electrical equipment been removed from use to a secure location awaiting repair or disposal?		

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