

Ref.		Item	Rating	Comments
1	4.8.1	Evidence of established Safe System of Work		
2	4.8.2	Evidence of reported incidents		
3	4.2.2	Evidence of staff training.		
4	4.2.1	Evidence of functioning control measures where pressure and vacuum systems in use.		
5	4.3.1	Evidence of technical files with appropriate contents for systems that have been designed in house.		
6	4.4.1	Evidence of an approval process for designs		
7	4.4.1	Evidence of an approval process for specifications.		
8	4.7.2	Programme of Statutory Inspections in place and carried out in line with WSE's by competent 3rd party		

9	4.7.1	Up to date register/records of pressure systems on site.		
10	4.5.3	Maintenance records present for all Pressure and Vacuum systems.		
11	4.5.6	Evidence of reported incidents involving Pressure and Vacuum systems.		
12	4.1.2	Suitably qualified departmental Nominated Engineer appointed.		
13	4.1.3	Engineers and Technicians have access to a test area.		