

Point of Connection & Contestable Design Audit form				CROWN #	
SITE ADDRESS					
ICP & DESIGNER NAME (if applicable)					
WPD AUDITOR		AUDITOR SIGNATURE		DATE	
MANAGED UNIT					

Contestable Design Audit	PASS	FAIL	N/A	COMMENTS
Meter Positions, Cable Routes, Substations		CAT 3		
Material Specification in accordance with G81		CAT 2		
Interface equipment – Link Box required?		CAT 3		
Protection Detailed- Fuses / settings / grading		CAT 2		
Earthing – Segregation / combined, Customer connection (PME /SNE).		CAT 2		
Legal Permissions – Land Rights / Planning Permissions / Environmental		CAT 3		
Wayleaves & Consents		CAT 3		
Drawings – Site layout / schematic		CAT 2		
Phase - Neutral Loop Impedance (<0.35Ω new / <0.47Ω existing network)		CAT 2		
Thermal restrictions Voltage Limits		CAT 2		
Compliant to ST:SD5K (LV only)		CAT 2		

Point of Connection Audit	PASS	FAIL	N/A	COMMENTS
Compliant to P2/6		CAT 2		
Thermal restrictions Voltage Limits		CAT 2		
Protection Detailed- Fuses / settings / grading		CAT 2		

Overall Audit Results	RESULT	HOURS	REINSPECTION REQUIRED?	COMMENTS / REQUEST FOR FUTHER INFORMATION
Contestable Design Audit				
Point of Connection Audit				

Note – Team support, please enter the results from the ‘Overall Audit Results’ into CROWN against the *Inspection of WPD or ICP work* activity.