



## Compliance Audit Information

Site Name:

Audit Date:

Auditor:

Next Audit Date:

### 1. Water Industry Act 1991

- Water used efficiently without waste
- No mains supply contamination risk
- Water fittings comply with regulations
- Water company notification provided
- Abstraction licence in place (if applicable)
- Leak detection programme operational
- Efficiency measures documented

### 2. Water Supply (Fittings) Regulations 1999

- Water company notified before installation
- All fittings carry WRAS approval
- Adequate shutoff valves installed
- Storage cisterns have service valves
- Float-operated valve or control fitted
- Overflow/warning pipe adequately sized
- Lid or cover fitted (rigid, light-excluding)
- Backflow prevention per fluid category
- Air gap dimensions verified
- RPZ valve tested annually (if used)

### 3. Building Regulations Part G

- Water efficiency standards met
- Water consumption monitoring in place
- Hot water systems prevent scalding (if applicable)
- Building control approval obtained

## 4. BS 8558:2015 Compliance

- Water systems designed to minimise waste
- Storage capacity appropriate for usage
- Dead legs eliminated or minimised
- Cold water maintained below 20°C
- Water turnover prevents stagnation
- Visual inspection every 6 months
- Internal cleaning annually
- Water quality testing quarterly
- Records retained for minimum 5 years

## 5. HSE L8: Legionella Control

- Duty holder identified
- Legionella risk assessment conducted
- Control measures implemented
- Competent person appointed
- Risk assessment reviewed every 2 years
- Cold water below 20°C
- Water treatment regime in place
- Temperature monitoring monthly
- Microbiological testing quarterly
- Legionella <100 cfu/L
- Cleaning records maintained
- Staff trained in Legionella awareness

## 6. BS EN 12845:2015 (Fire Suppression)

- Capacity calculated per standard
- Tank construction suitable for fire use
- LPCB approval obtained (if required)
- Outlet sized for required flow rate
- Isolation valve locked open with seal
- Contents gauge visible from ground
- Annual inspection by competent person
- Weekly water level checks
- Insurance company approval obtained

## 7. Environmental Permits

- Abstraction licence current (if applicable)
- Abstraction volumes recorded
- Discharge consent obtained (if required)
- Discharge quality tested per consent
- Overflow discharge route approved
- Annual returns submitted to EA

## 8. Insurance Requirements

- Water storage disclosed to insurer
- Tank details provided to insurer
- Risk surveyor inspection completed
- Surveyor recommendations implemented
- Material changes notified to insurer
- Maintenance records retained per policy

### Overall Compliance Rating:

- Fully Compliant (all requirements met)
- Substantially Compliant (minor gaps, low risk)
- Non-Compliant (major gaps, urgent action required)

### Notes / Actions Required: