

CATHOLIC MUTUAL CANADA

Electrical Assessment Survey

ARCH/DIOCESE/EPARCHY _____

Location Name: _____

Location Address: _____

City/Prov/PC: _____

Date Completed: _____

Electrical System Data:

1. Is any part of your electrical system greater than 30 years old? Yes No Could not be determined
2. Does the location have an Electrical Preventive Maintenance Program (EPM) Yes
No Could not be determined
3. Has your contact noted any recurring problems, such as blown fuses, tripped breakers, flickering lights or overheated appliance cord? Yes No Could not be determined
4. Are there any missing covers on junction boxes, panels, switches and receptacles? Yes
No Could not be determined
5. Have there been any recent changes to the electrical system (i.e., loads added or relocated, equipment upgraded, and equipment failures)? Yes No
6. Who is responsible for maintaining your electrical equipment/system?
Electrical Contractor Maintenance Staff Other (please comment)
7. Did you observe any temporary wiring? Yes No
8. Storage of combustible material in the electrical room? Yes No
9. Evidence of moisture or excessive dirt or dust on the electrical equipments Yes No

Exposure Matrix

Electrical Observation Services

Point System by Question:

Point Scale 0-5: with 5 being best case and 0 being worst case from an exposure assessment for loss potential.

- Q1. Yes = 0. No = 5. Could not be determined = 2.
Q2. Yes = 5. No = 0. Could not be determined = 0.
Q3. Yes = 0. No = 4. Could not be determined = 4.
Q4. Yes = 0. No = 2.
Q5. Not rated
Q6. Electrical Contractor = 3. Maintenance staff = 1. Other = 0.
Q7. Yes = 0. No = 2.
Q8. Yes = 0. No = 1.
Q9. Yes = 0. No = 3.

Scale Application:

Maximum points possible = 25. Least points possible = 0

<i>Exposure</i>	<i>Low</i>	<i>Moderate</i>	<i>High</i>
25-21 pts.	x		
20-15 pts.		x	
14-0 pts.			x

High Exposure – 0-14 pts.: Locations falling into this category should have a comprehensive visual inspection of the entire electrical distribution system by a qualified licensed electrical contractor. The electrical contractor's inspection should be used to assess exposure areas and compile the data necessary to provide Catholic Mutual Canada and the facilities management team with recommendations to correct adverse conditions, and improve the electrical distribution system at the facility.

Moderate Exposure – 15-20 pts.: A judgment based on the specific responses to our electrical questionnaire will be necessary to determine if further electrical risk assessment services should be recommended or deferred for future evaluation. This determination will be made by Catholic Mutual Canada in consultation with Boiler Insurance and Inspection and the facility management team.

Low Exposure – 21-25 pts.: Electrical exposures were found to be acceptable, but should be reevaluated within the next three years or if any modifications or conditions within the electrical distribution system dictate additional electrical assessments are necessary.