**Date last modified/updated:** Click here to enter a date. **Internal audit:** Click here to enter a date.

**Who last modified/updated:** Click here to enter text. **Management review:** Click here to enter a date.

This part of the Navigator Playbook is completed when you have:

1. Addressed legal requirements related to the EnMS
2. Established process for reviewing requirements on continual basis
3. Established process for evaluating compliance with requirements on continual basis

List applicable legal and federal energy-related requirements here:

|  |  |  |
| --- | --- | --- |
| Requirement | Issue date | Relation to energy and EnMS |
| Click here to enter text. | Click here to enter a date. | Click here to enter a date. |
| Click here to enter text. | Click here to enter a date. | Click here to enter a date. |
| Click here to enter text. | Click here to enter a date. | Click here to enter a date. |
| Click here to enter text. | Click here to enter a date. | Click here to enter a date. |
| Click here to enter text. | Click here to enter a date. | Click here to enter a date. |

|  |  |  |
| --- | --- | --- |
|  | We have committed to meeting all of the above requirements | Click here to enter text. |

Evaluation and Compliance

|  |  |  |
| --- | --- | --- |
|  | We have established a process for evaluating and updating requirements | Click here to enter text. |
|  | We have established a schedule and assigned responsibilities | Click here to enter text. |
|  | We have established process for evaluating compliance | Click here to enter text. |
|  | We have a system to ensure records of results are maintained | Click here to enter text. |
|  | Who is responsible? | Click here to enter text. |

Roles and Responsibilities

|  |  |  |
| --- | --- | --- |
|  | We have assigned evaluation and compliance roles and responsibilities | Click here to enter text. |
|  | Date legal requirements were last reviewed: | Click here to enter a date. |
|  | Who reviewed: | Click here to enter text. |

Top Management Approval

|  |  |  |
| --- | --- | --- |
|  | Date approved: | Click here to enter a date. |
|  | Who approved: | Click here to enter text. |

Comments

Click here to enter text.

ACKNOWLEDGEMENT:

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