**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. Determined the relevant variables that affect energy consumption of the facility energy SEUs
2. Determined the relevant variables that affect energy consumption of facility

Relevant Variables

For SEUs:

We have developed criteria for what shall be a relevant variable that affects SEUs

We have developed a process for identifying relevant variable that affect SEUs

We have identified and listed these relevant variables below:

Note: Additional Rows may be added.

|  |  |  |  |
| --- | --- | --- | --- |
| SEU | Relevant Variable(s) | Statistical Significance | Increase or Decrease  Energy Performance? |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

For Facility:

We have developed criteria for what shall be a relevant variable that affect facility

We have developed a process for identifying relevant variable that affect facility

We have identified and listed these relevant variables below:

|  |  |  |
| --- | --- | --- |
| Facility Relevant Variable(s) | Statistical Significance | Increase or Decrease  Energy Performance? |
| Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. |

Note: This information can also be stored in 50001 Ready Playbook worksheet 26.

Continual Monitoring

We have established a procedure for continually reviewing relevant variables at regularly scheduled intervals, along with responsible personnel.

Click here to enter text.

We have entered our relevant variables in the following central location:

Click here to enter text.

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

Comments

Click here to enter text.

ACKNOWLEDGEMENT:

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