**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 developed and included in your EnMS processes to:

1. Monitor and analyze consumption of all sources of energy (reviewed/updated Task 6)
2. Monitor and analyze SEUs and relevant variables (reviewed/updated Task 8 and Task 9)
3. Check on action plan progress and effectiveness (reviewed/updated Task 13)
4. Monitor energy opportunities (reviewed/updated energy projects identified in Task 12)
5. Evaluate actual versus expected energy consumption (reviewed projections from Task 6)
6. Monitor performance of implemented energy improvement projects (reviewed/updated Task 13)

We have established regular monitoring schedules for responsible personnel who will serve as reviewers for this task

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

Energy consumption of our facility for all energy sources is periodically monitored, measured, and analyzed, including the following:

Past and present energy consumption

The SEUs and their relevant variables

Energy performance improvement opportunities

EnPIs

Effectiveness of action plans in achieving the energy objectives and targets, and

Actual vs expected energy consumption

Improvement Opportunities

Our process for identifying and prioritizing improvement opportunities is periodically monitored by designated personnel within Energy Team.

Action Plans

We have included estimates for expected energy performance improvement into action plans for each improvement project

We have established the necessary measures to ensure that action plans pertaining to each improvement project are continually monitored, measured, and analyzed

We have analyzed variances between actual vs expected results and have documented identified opportunities for improvement within the action plan.

Resulting improvements have been documented and incorporated into action plans the management system evaluation of energy performance

Improvement Projects

We commit to:

monitor energy consumption data after energy project is implemented

use energy consumption data that is representative of normal operating conditions

use energy consumption data that is reflective of consistency in factors that can affect energy performance

Hint: Monitoring

* This task draws heavily on information gathered in the Energy Review, so make sure all data is well documented and organized
* Continual improvement for this task means that there is no set order to monitoring SEUs, relevant variables, action plans, improvement opportunities, and improvement projects.
* Key characteristics can be used to assess the performance of other key characteristics, such that improvement projects can be monitored by evaluating SEU performance

We are monitoring our implemented projects and have listed details below:

(Note: Table may be modified to accommodate unique criteria)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Implemented Project | When implemented | SEU addressed | Baseline Consumption | Monitoring plan/methods | SEU Performance Improved? | Action Plan changes | Improvement opportunities Identified |
|  |  |  |  |  |  |  |  |
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Comments

Click here to enter text.

ACKNOWLEDGEMENT:

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