Management Review Data Assignment Sheet

| **Inputs to Management Review** | **Person Responsible for Collecting Data** | **Due Date** |
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| * Energy policy
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| * Objectives, targets, action plans and their status
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| * EnPIs and current energy performance data
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| * Past and projected energy performance data
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| * Significant energy uses and their performance
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| * Changes in what energy uses are identified as significant
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| * Results of evaluations of compliance to legal requirements
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| * Results of evaluations of compliance to other energy related requirements subscribed to
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| * Changes in legal requirements
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| * Changes in other energy related requirements subscribed to
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| * EnMS audit results
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| * Status of corrective actions and preventive actions
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| * Recommendations and opportunities for improvement
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| * Action items from previous management reviews
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