

## ESOS Tick List

Site Name:

**1. Annual ESOS Audit Check List**

**Tick**

To be signed off each year by the responsible Officer to confirm the details listed in the ESOS Evidence Pack.

**2. Summary of Energy Consumptions**

Energy invoices, transport mileage, meter readings, de-minimis limits, areas of significant use.

**3. Routes to Compliance**

ESOS Energy Audits, ISO 50001, Display Energy Certificates, Green Deal Assessments.

**4. Audit Requirements**

12-month consumption data, cost effective recommendations, LCCA, Lead Assessor Review.

**5. Energy Consumption Profiles**

Buildings, Transport, Industrial Processes.

**6. Supporting ESOS Compliance**

ISO 14001, Carbon Trust Standard, Green Fleet Reviews.

**7. ESOS Evidence Pack**

Maintenance of ESOS Evidence Pack, latest data calculations, justifications for exemptions and exclusions.

**8. Responsibilities**

Responsible Officer contact details

**9. Notification of Compliance**

Confirmation of notification to the Environment Agency

**10. Appendices**

Supplier Invoices, copies of calculations, audit methodology

**Signed By:**

**Date:**

