

ESOS Audit Tick List

Site Name: _____

1. Annual ESOS Audit Check List ☐

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: _____



Low
Carbon
Consultant



Low
Carbon Energy
Assessor