

GEA CONSULTING LIMITED

Registered Low Carbon Energy Assessors, Consultants & ESOS Lead Assessors

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 months consumption data, cost effective recommendations, LCCA, Lead Assessor Review

5. Energy Consumption Profiles

Buildings, Transport, Industrial Process

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: