Management Review Data Assignment Sheet

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