

## Requirements for EXEED Certification

Heading	Requirements
<b>1.0 Energy Management System Standard</b>	The organisation who are the owner/operator of the asset shall be certified to ISO 50001 Energy Management standard
<b>1.1 Scope &amp; Boundaries</b>	The organisation shall include the EXEED asset within the scope and boundaries of its ISO 50001 Energy Management system
<b>1.2 Energy Policy</b>	In addition to maintaining their ISO 50001 certification, the organisation shall include a commitment to maintaining EXEED Managed certification of the asset within their ISO 50001 Energy policy
<b>1.3 Energy Review</b>	The organisation shall include the energy performance of the asset within the scope of their ISO 50001 Energy review  The opportunities identified in the Energy Saving Register shall be transferred into the organisations ISO 50001 documentation for identifying, prioritizing and recording opportunities for improving energy performance
<b>1.4 Energy Objectives, energy targets and energy management action plans</b>	The organisation shall incorporate objectives outlined in the Project Execution Plan into the ISO 50001 management action plans  The organization shall incorporate the EXEED asset within the processes that continually improve the energy performance of the ISO 50001 EnMS.
<b>1.5 Documentation requirements</b>	The organisation shall include the following EXEED documents as part of their ISO 50001 EnMS documentation: <ul style="list-style-type: none"> <li>- Project Execution Plan</li> <li>- Energy Balance report</li> <li>- Energy Saving Register (ESR)</li> <li>- Measurement &amp; Verification (M&amp;V) plan(s)</li> <li>- Project Summary report</li> <li>- M&amp;V report(s)</li> </ul>
<b>2.0 Operational Control</b>	The organization shall include the operation and maintenance of the EXEED asset as part of their ISO 50001 operations and maintenance activities
<b>3.0 Procurement</b>	When procuring energy services, products and equipment that have, or can have, an impact on the EXEED asset, the organization shall inform suppliers that procurement is partly evaluated on the basis of energy performance.
<b>4.0 Monitoring, measurement &amp; Analysis</b>	The organization shall ensure that the key characteristics that determine energy performance, including energy performance deterioration, of the EXEED asset are monitored, measured and analysed at planned intervals.
<b>5.0 Evaluation of compliance with Legal &amp; other requirements</b>	The organization shall ensure that the EXEED Managed certification is maintained by documenting it as an 'other' requirement within their ISO 50001 EnMS.

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**6.0 Input to management review**

The organization shall include an up to date review of the EXEED asset energy performance statement as an input to the ISO 50001 EnMS Management review

**7.0 Achieving and Maintaining EXEED Managed certification**

EXEED Managed shall be re-certified every three years and shall include a review of an Energy Performance Statement.