

Clause	ISO 50001 Clause Questionnaire	Compliance (Yes/No)	Comments
4.0	Context of the organization		
4.1	Understanding the organization and its context		
	Has the organization determined the external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its EnMS and improve its energy performance?		
4.2	Understanding the needs and expectations of interested parties		
	Has the organization determined: a) the interested parties that are relevant to energy performance and the EnMS? b) the relevant requirements of these interested parties? c) which of the identified needs and expectations the organization addresses through its EnMS?		
	Has the organization: — ensured that it has access to the applicable legal requirements and other requirements related to its energy efficiency, energy use and energy consumption? — determined how these requirements apply to its energy efficiency, energy use and energy consumption? — ensured that these requirements are taken into account?		
	Does the organization: — review at defined intervals its legal requirements and other requirements?		
4.3	Determining the scope of the energy management system		
	Has the organization determined the boundaries and applicability of the EnMS to establish its scope?		
	When determining the EnMS scope, has the organization considered: a) the external and internal issues referred to in 4.1? b) the requirements referred to in 4.2?		
	Has the organization ensured that it has the authority to control its energy efficiency, energy use and energy consumption within the scope and boundaries?		
	Hasn't the organization excluded an energy type within the scope and boundaries?		
	Are the EnMS scope and boundaries maintained as documented information (see 7.5)?		
4.4	Energy management system		
	Has the organization established, implemented, and is maintaining and continually improving an EnMS, including the processes needed and their interactions, and continually improve energy performance, in accordance with the requirements of this		
5.0	Leadership		
5.1	Leadership and commitment		
	Has the top management demonstrated leadership and commitment with respect to continual improvement of its energy performance and the effectiveness of the EnMS, by: b) ensuring that the energy policy (see 5.2), objectives and energy targets (see 5.2) are established and are compatible with the strategic direction of the organization? c) ensuring the integration of the EnMS requirements into the organization's business processes? d) ensuring that action plans are approved and implemented? e) ensuring that the resources needed for the EnMS are available? f) communicating the importance of effective energy management and of conforming to the EnMS requirements? g) ensuring that the EnMS achieves its intended outcome(s)? h) promoting continual improvement of energy performance and the EnMS? i) ensuring the formation of an energy management team? j) directing and supporting persons to contribute to the effectiveness of the EnMS and to energy performance improvement? k) supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility?		

# Iso 50001 2011 Energy Management Systems Self Audit Checklist

**Clemens Wendtner**



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