

Responces per Enterprise

Group of Requirements		E1	E2	E3	E4	E5	E6	E7	E8	E9	E10	E11	E12	E13	E14	E15	E16	E17	E18	E19	E20	E21	E22	E23	E24	E25	E26	
PLAN	EnMS Approach	0	4	4	3	0	5	2	1	2	8	2	5	0	5	1	0	4	0	0	0	0	3	7	0	3	1	
	Leadership	0	5	4	5	0	3	2	0	2	6	2	3	3	3	3	3	3	3	2	2	0	0	6	4	0	6	3
	Energy Planning	1	3	5	4	0	2	0	0	3	6	0	3	3	3	3	3	4	3	3	0	0	2	3	0	3	2	
	Standard and Regulation Requierements for EnMS	0	2	0	4	0	3	0	0	2	4	0	2	2	2	2	2	2	2	2	2	0	0	0	2	0	0	0
	Energy Profile	4	2	0	6	0	8	7	4	8	14	7	7	4	7	7	4	8	4	8	1	0	4	3	0	6	2	
	Objectives connected with EnMS	0	2	1	2	0	3	1	2	2	6	1	3	3	3	3	3	3	2	2	0	0	4	4	0	5	0	
DO	Employees Involvement	0	2	3	0	0	6	3	0	3	6	3	4	1	4	4	1	4	1	3	2	0	5	4	0	6	2	
	Communication	3	3	2	1	0	6	4	1	2	6	4	4	4	4	4	6	5	3	3	0	0	3	6	0	6	3	
	Documentation System	0	2	0	0	0	0	1	0	0	4	1	2	1	2	2	1	0	0	0	0	0	0	0	0	1	2	
	EnMS Process Approach	4	5	4	4	0	3	4	2	4	6	4	3	6	3	3	6	5	2	2	0	0	2	2	0	2	0	
CHECK	Factual based decision-making	4	6	4	11	0	7	9	9	16	9	9	10	9	9	10	8	8	8	0	0	1	4	0	0	0	0	
ACT	Reviews and continuous improvements	1	3	0	0	0	2	2	0	0	13	2	2	0	2	2	0	8	6	6	0	0	0	1	0	0	0	

Responces per Enterprise

Group of Requirements		E27	E28	E29	E30	E31	E32	E33	E34	E35	E36	E37	E38	E39	E40	E41	E42	E43	E44	E45	E46	E47	E48	E49	E50	E51	E52	
PLAN	EnMS Approach	1	1	1	0	0	0	0	4	2	0	0	5	0	0	0	0	0	2	4	1	7	0	0	0	1	2	
	Leadership	3	0	3	3	0	0	0	2	2	0	3	3	3	3	3	0	3	1	2	4	0	5	3	3	1	3	4
	Energy Planning	3	1	3	2	0	0	0	1	0	0	2	2	2	2	2	0	4	1	0	3	3	4	4	3	1	3	1
	Standard and Regulation Requierements for EnMS	2	0	2	0	0	0	0	1	0	0	2	3	0	0	0	0	3	0	0	2	3	0	3	2	4	2	0
	Energy Profile	4	5	4	4	7	1	0	3	7	0	2	8	4	4	4	6	1	7	4	8	8	6	2	3	7	3	3
	Objectives connected with EnMS	2	0	2	3	1	0	0	4	1	0	2	3	3	3	1	2	4	1	2	3	6	2	2	5	3	5	5
DO	Employees Involvement	2	0	2	4	3	3	0	3	3	0	2	6	4	4	1	0	4	3	2	3	3	0	2	3	4	5	5
	Communication	4	5	4	1	4	0	0	2	4	0	3	6	1	1	3	4	2	4	4	5	5	4	3	3	4	4	4
	Documentation System	2	1	2	0	1	0	0	0	1	0	2	0	0	0	1	2	1	1	2	0	3	2	2	0	2	0	0
	EnMS Process Approach	3	5	3	3	2	0	0	0	4	0	5	3	3	3	6	5	0	4	3	4	5	5	5	0	3	0	0
CHECK	Factual based decision-making	6	7	6	5	9	0	0	0	9	0	6	6	5	5	8	6	0	9	6	8	14	6	6	0	9	0	
ACT	Reviews and continuous improvements	6	2	6	2	2	0	0	0	2	0	3	2	2	2	2	0	1	0	2	6	4	7	1	3	0	2	0

Group of Requirements		E53	E54	E55	E56	E57	E58	E59	E60	E61	E62	E63	E64	E65	E66	E67	E68	E69	E70	E71	E72	E73	E74	E75	E76	E77	E78
PLAN	EnMS Approach	6	0	1	0	0	2	0	0	1	0	0	0	2	1	1	2	0	6	3	0	7	1	0	0	0	4
	Leadership	3	0	0	0	0	2	0	0	2	3	3	3	0	0	3	2	3	3	6	0	5	0	0	0	0	5
	Energy Planning	5	0	3	0	0	0	0	0	1	4	4	3	1	3	3	0	3	3	0	4	1	0	0	0	0	3
	Standard and Regulation Requierements for EnMS	2	0	3	0	2	0	0	0	0	3	3	2	0	2	2	0	2	2	0	0	0	0	0	0	0	2
	Energy Profile	8	7	8	4	2	7	1	0	2	6	6	4	1	6	4	7	4	8	6	0	8	5	0	4	7	4
	Objectives connected with EnMS	4	1	4	1	3	1	3	0	4	2	2	3	4	3	2	1	3	1	5	0	6	0	0	1	1	2
DO	Employees Involvement	4	3	4	1	0	3	0	0	5	0	0	1	5	3	2	3	5	1	6	0	3	0	0	1	3	2
	Communication	6	4	4	3	0	4	0	0	3	4	4	6	3	5	4	4	3	4	5	0	5	5	0	3	4	4
	Documentation System	2	1	1	1	0	1	0	0	0	2	2	1	1	0	2	1	4	0	1	0	3	1	0	1	1	2
	EnMS Process Approach	6	2	4	6	0	4	0	0	0	5	5	6	1	4	3	4	4	3	3	0	5	5	0	6	2	5
CHECK	Factual based decision-making	10	9	7	8	0	9	0	0	6	6	12	0	7	6	9	8	11	8	0	14	7	0	8	9	5	
ACT	Reviews and continuous improvements	5	2	4	0	0	2	0	0	0	1	1	0	0	4	6	2	0	2	7	0	7	2	0	0	2	3

Group of Requirements		E79	E80	E81	E82	E83	E84	E85	E86	E87	E88	E89	E90	E91	E92	E93	E94	E95	E96	E97	E98	E99	E100	E101	E102	E103	E104
PLAN	EnMS Approach	1	1	3	7	0	2	0	1	2	0	1	0	5	1	1	0	1	0	8	3	0	5	3	3	1	8
	Leadership	3	0	6	5	0	2	0	0	0	3	5	0	3	3	0	1	5	0	5	3	3	3	3	3	3	6
	Energy Planning	3	3	3	4	2	0	0	1	1	4	2	0	3	2	1	0	2	0	2	2	3	2	2	2	0	6
	Standard and Regulation Requierements for EnMS	2	3	0	0	1	0	0	0	0	3	2	0	2	0	0	2	2	0	2	1	2	3	1	1	1	4
	Energy Profile	4	8	6	8	5	7	4	5	1	6	8	4	7	4	4	6	8	0	9	8	4	8	8	8	7	14
	Objectives connected with EnMS	2	3	5	6	1	1	1	0	4	2	3	0	3	2	0	3	3	0	4	3	3	3	3	3	3	6
DO	Employees Involvement	2	3	5	3	2	3	1	0	5	0	3	0	4	4	0	4	3	0	5	4	1	6	4	4	4	6
	Communication	4	5	0	5	5	4	3	3	2	4	3	4	4	4	3	4	3	0	6	3	4	6	3	3	0	6
	Documentation System	2	0	1	3	1	1	1	1	0	2	2	1	2	1	1	2	2	0	4	0	1	0	0	0	0	4
	EnMS Process Approach	3	4	5	5	5	4	6	5	0	5	3	2	3	4	5	3	3	0	6	2	6	3	2	2	2	6
CHECK	Factual based decision-making	6	8	10	15	7	9	8	7	0	6	11	6	9	9	6	9	11	0	12	6	10	6	6	6	7	16
ACT	Reviews and continuous improvements	6	4	3	6	3	2	0	2	0	1	2	2	2	2	2	2	2	0	3	2	0	2	2	2	2	13