



# CRC Energy Efficiency Scheme Audit Service

Since 2006, the London Energy Project (LEP) has operated a leading centre of expertise for public sector energy procurement and carbon reporting. A unique collaboration of 35 public authorities from London and the English regions, the LEP is hosted by Haringey Council and funded on a cooperative basis under collective governance. Specifically designed to meet Public Sector business requirements, our services are available for use by local authority, fire, police and educational organisations in England and Wales and may be directly called-off (no mini-competition required) from an OJEU compliant, single supplier framework awarded to GEP Environmental Ltd.

## Lighten the load - energy and carbon reporting and compliance

The LEP CRC EES Audit Service is designed to help your Authority minimise compliance costs, reduce financial and regulatory risks and ensure your business operations are well managed and effectively controlled. We've made sure it's also high quality and low cost!

# Expert assurance, reduce and manage risk, minimise cost of compliance

Our CRC EES Audit Service provides independent expert assurance to Management and Members that your Authority is able to discharge its statutory responsibilities under CRC Energy Efficiency Scheme Order 2013. You receive an onsite specialist audit to review energy data, energy and financial management processes, CRC EES evidence pack, planning to meet deadlines, etc.; an audit report to highlight management issues, risks and recommendations and a complementary, bespoke practical action plan. This 'once for everyone' approach saves each authority time and money while ensuring a consistently high quality, evidence-based audit and support service.

The LEP Team contract manages the service on behalf of all LEP member authorities and:- specifies the scope and audit methodology; designs and participates in auditor training; co-develops documentation templates; sets and monitors the standard for auditor competence and customer satisfaction; acts as your technical/legal interface with regulators/government via consultations/expert clarifications/lobbying. LEP member authorities receive the audit, preparatory workshops, briefings and toolkits/guidance as part of their benefits package. Other authorities may purchase this service or, better still, join the LEP community and access all the benefits of LEP membership!

#### Additional Services available for 2017

Delivered by GEP Environmental Ltd, LEP member and other public sector authorities can access services designed to help put energy and carbon business plans and policies into action, from development right through to implementation and operation.

New for 2017

Any services requested under this "direct call off" framework (not even a mini-competition required) will be scoped via written proposal and priced according to agreed framework rates. The LEP Team will review all proposals to verify that the service and quote meets your requirements and represents value for money.

## Statutory, Mandatory and Voluntary Scheme Compliance

Support for your Authority to **effectively discharge statutory and other energy/carbon regulatory requirements**, e.g. GHG reporting, CRC EES, Heat Networks, ESOS, ISO 50001, CTS, Minimum Energy Efficiency Standards:

- **Initial compliance assessment** reviews your current compliance operations, processes, controls and resources and identifies gaps, risks and opportunities for improvement
- **Compliance implementation and operations** support your staff or conduct on your behalf, the collection and management of data, compile and submit Notifications and Reports to regulators and stakeholders
- Lead Assessors and Auditors for ESOS, EPC, ISO 50001 and other management systems

### **Strategic Energy Management Planning and Implementation**

Align strategic energy policies with corporate business and financial strategy/budget:

- Interpret, understand and advice energy sector trends and future changes, e.g. market reforms, smart metering & networks, the impact of the proposed Ofgem modifications to electricity billing and distribution charges
- **Impact Assessment** what these changes mean to your portfolio and how to manage costs and identify potential savings, e.g. strategic planning, energy performance contracting options, measurement and verification strategies
- Implement, operate and benefit from ISO 50001 Energy Management Systems (EnMS) and integrate with other standards such as ISO 14001 Environmental Management Systems or own corporate systems and processes

### **Energy Data Management, Accurate Reporting, Effective cost control**

A wide range of energy and carbon data management activities, from support to design, adopt and embed improved business practice to conducting them on your behalf:

- data collection, collation, verification, validation, report compilation and submission
- data analysts to support on specific projects or work on entire energy site portfolios
- data management processes and data integrity review to identify opportunities for improvement, e.g. integrated process, bespoke data management tools, software and spreadsheets

#### **Energy Efficiency Measures**

Identify energy, carbon and cost savings opportunities for your entire portfolio or individual sites:

- energy efficiency audit(s) to identify projects to save money, energy and carbon and calculate individual site and aggregated energy, carbon and cost savings potential/ return on investment
- Energy Efficiency Actions Plans practical and realistic activities and measures to match your objectives

**LEP** delivers low-cost, independent and impartial strategic energy category services that are different to those provided by your staff, buying organisations and energy suppliers. We use our collective buying power to minimise risk, reduce procurement and back-office costs and improve supplier performance to enable ALL authorities to achieve greater benefits more quickly and with reduced risk than if acting alone or in small groups now and in future.

**GEP Environmental Ltd** is a leading provider of energy and environmental consultancy services to clients across the UK. With expertise in all areas of energy efficiency, management systems, GHG reporting and CRC compliance, GEP Environmental Ltd can support Public Sector organisations to adequately and effectively discharge their mandatory compliance obligations whilst reducing costs and reducing carbon emissions.