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|  | **Business** Action Plan | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | PROJECT NAME |  | PROJECT MANAGER | | | | | |  |  |  |  |  |  |  |  |
|  | Energy Tracking System |  | Merwin Robertson | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ACTION |  | RESPONSIBLE |  | PRIORITY | | |  | STATUS | | |  | DEADLINE |  | RISKS |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **GOAL: Form Energy Planning System** | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Include energy requirements in new LDF document and revised DFR18. |  | Brian Hediger |  |  |  |  |  |  |  |  |  | 15/08/2023 |  | Waiting for a new law on energy consumption limits |  |
|  |  |  |  | High |  |  |  | Finished |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Require energy assessment for major applications used in our factory |  | John Doe |  |  |  |  |  |  |  |  |  | 20/08/2023 |  |  |  |
|  |  |  |  | Medium |  |  |  | In progress |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Set standards for major schemes |  | Gabriel |  |  |  |  |  |  |  |  |  | 02/09/2023 |  |  |  |
|  |  |  |  | Medium |  |  |  | Not Started |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **GOAL: Energy Monitoring System Upgrade** | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Gather current information and find gaps in monitoring system |  | Noah Highland |  |  |  |  |  |  |  |  |  | 05/09/2023 |  |  |  |
|  |  |  |  | Low |  |  |  | Not Started |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Identify scope/benefits of energy management software upgrades |  | Hugh Norris |  |  |  |  |  |  |  |  |  | 11/09/2023 |  |  |  |
|  |  |  |  | Medium |  |  |  | Not Started |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Implement required software upgrades in the software (external company engagement) |  | Warren Smith |  |  |  |  |  |  |  |  |  | 18/09/2023 |  |  |  |
|  |  |  |  | Low |  |  |  | Not Started |  |  |  |  |
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