Annex A Overview of the annexes to the contract

Overview of the annexes which must be enclosed with the application documentation:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Annex | Paragraph no. | Responsible person | Name of annex | Enclosed? |
| 1 | 1 | All | Declaration of compliance with the criteria |  |
| 3.1 | 3.1.1 | All | Description of the energy management system |  |
| 2 | 3.1.2 | All | Energy Efficiency Report at the time of application |  |
| 2 | 3.1.3 | All | Energy Efficiency Report for final evaluation |  |
| 3.2 | 3.2.1 | Data center operator | Measurement concept for the electricity distribution |  |
| 3.3 | 3.2.1 | Data center operator | Measurement concept for the cooling distribution |  |
| 3.4 | 3.2.2 | Data center operator | Monitoring of energy, air conditioning, water |  |
| 3.5 | 3.2.3 | Data center operator | Inventory list of the technical equipment |  |
| 3.6 | 3.2.4 | Data center operator | Verification of renewable energies |  |
| 3.7 | 3.2.6.1 | Data center operator | Customer information |  |
| 3.8 | 3.2.6.3 | Data center operator | Advisory services for improving energy efficiency |  |
| 3.9 | 3.2.7, 3.2.8 | Data center operator | Calculation of the key performance indicators |  |
| 3.10 | 3.2.10 | Data center operator | Use of waste heat |  |
| 4.1 | 3.3.1 | IT operator | IT inventory list |  |
| 4.2 | 3.3.2 | IT operator | Monitoring of the IT load |  |
| 4.3 | 3.3.3 | IT operator | Datasets of average monthly values for the minimum utilisation of servers |  |
| 4.4 | 3.3.4 | IT operator | Documentation of the process for the secure deletion of data and the agreement with the refurbishing company |  |
| 5 | 1 | All | Audit report |  |

Please use the following naming convention for the file names:

*Annex # – Name of annex*

Example for the Energy Efficiency Report at the time of application:

*Annex 2 – Energy Efficiency Report at the time of application*

The application documents include templates for the following annexes for use by the applicants.

**Annex 1** Declaration of compliance with the criteria

**Annex 2** Energy Efficiency Report at the time of application, Paragraph 3.1.2

**Annex 3.4** Monitoring energy, air conditioning and water, Paragraph 3.2.2

**Annex 3.5** Inventory list of the technical equipment, Paragraph 3.2.3

**Annex 3.9**  Calculation of the PUE and CER, Paragraphs 3.2.7 and 3.2.8

**Annex 4.1**  IT inventory list, Paragraph 3.3.1

**Annex 4.2**  Monitoring of the IT load, Paragraph 3.3.2