## ICP Quality Assurance Checklist v1.0

Client: Project: Project Developer: QA Provider:



Energy Performance Protocol Large Multifamily v1.0a

BASELINING CORE REQUIREMENTS	\$ SAVINGS CALCULATIONS
☐ 14-36 months utility data ☐ Utility baseline period ☐ End-use energy use estimates ☐ Weather data - related baseline ☐ 12 mos occupancy - related baseline ☐ Building asset data ☐ Baseline operational/performance data ☐ Normalized / regression-based baseline ☐ Utility rate structure ☐ (if Demand Charges or Time of Use apply) ☐ Annual load profile ☐ Average daily load profiles ☐ Peak usage ☐ TOU summary by month (if applicable)	Software type   Modeler credentials   Weather file   Model input files   Model output files   Model calibration   Model process description   Energy Efficiency Report   Energy Conservation Measures (ECMs)   Investment criteria   ECM model variables   ECM results and package results   Cost estimates   Quality assurance statement
DESIGN, CONSTRUCTION, AND VERIFICATION  Operational Performance Verification plan OPV authority credentials  OPERATIONS, MAINTENANCE, AND MONITORING  Ongoing management regime	MEASUREMENT AND VERIFICATION  Measurement and Verification plan  M&V agent credentials  Project Developer Credential
QA Firm: Reviewer*: Date: Signature: *Reviewer must be qualifying individual per ICP QA Application	Quality Assurance INVESTOR CONFIDENCE PROJECT

By signing this ICP QA checklist, the ICP Quality Assurance Provider attests to having reviewed the project development documentation and certifies that the project substantially follows the ICP Energy Performance Protocols and the ICP Project Development Specification. This Quality Assurance review and signature does not constitute a guarantee of energy savings performance, nor does it signify that the reviewer is taking professional responsibility for the required documents and engineering produced by the Credentialed Project Developer.