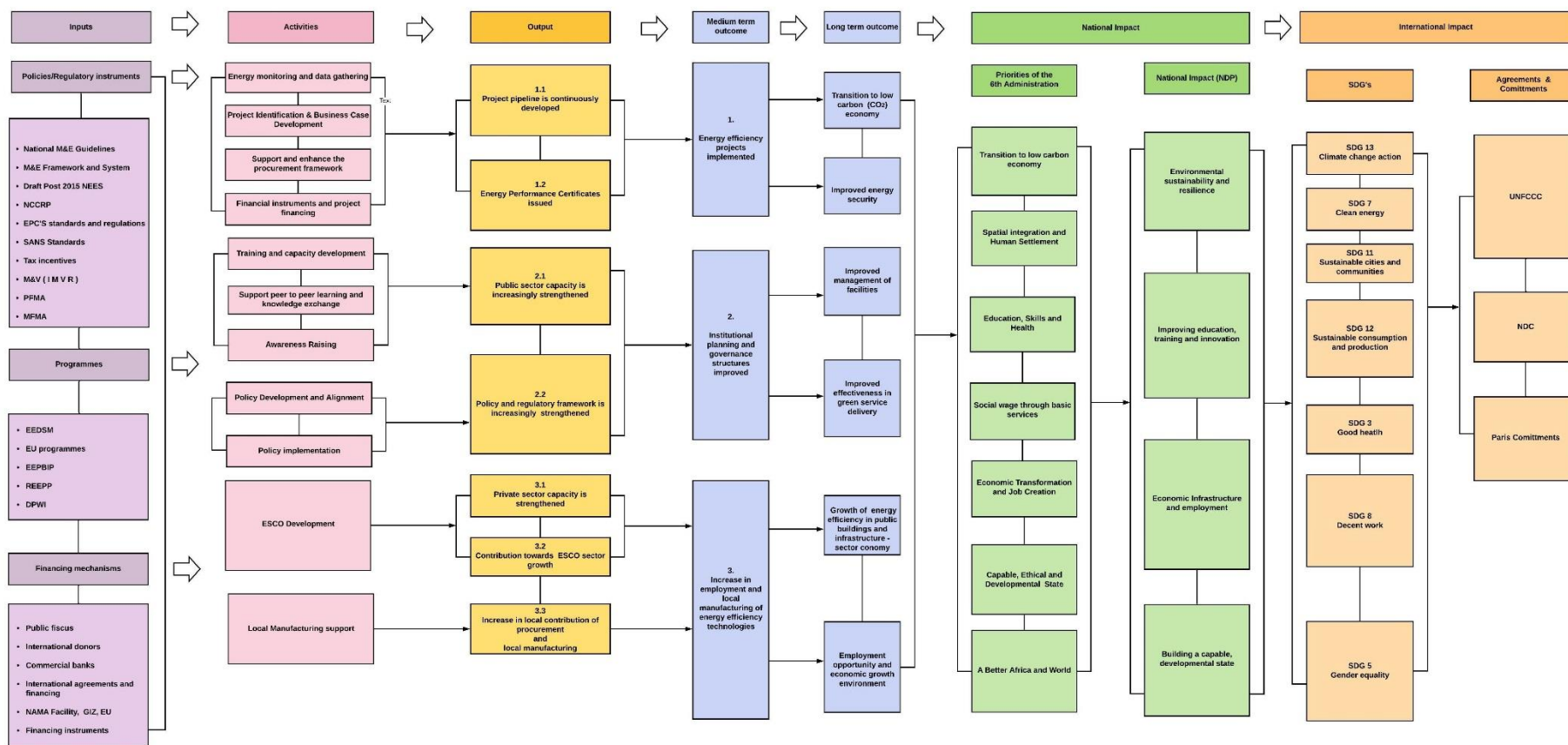
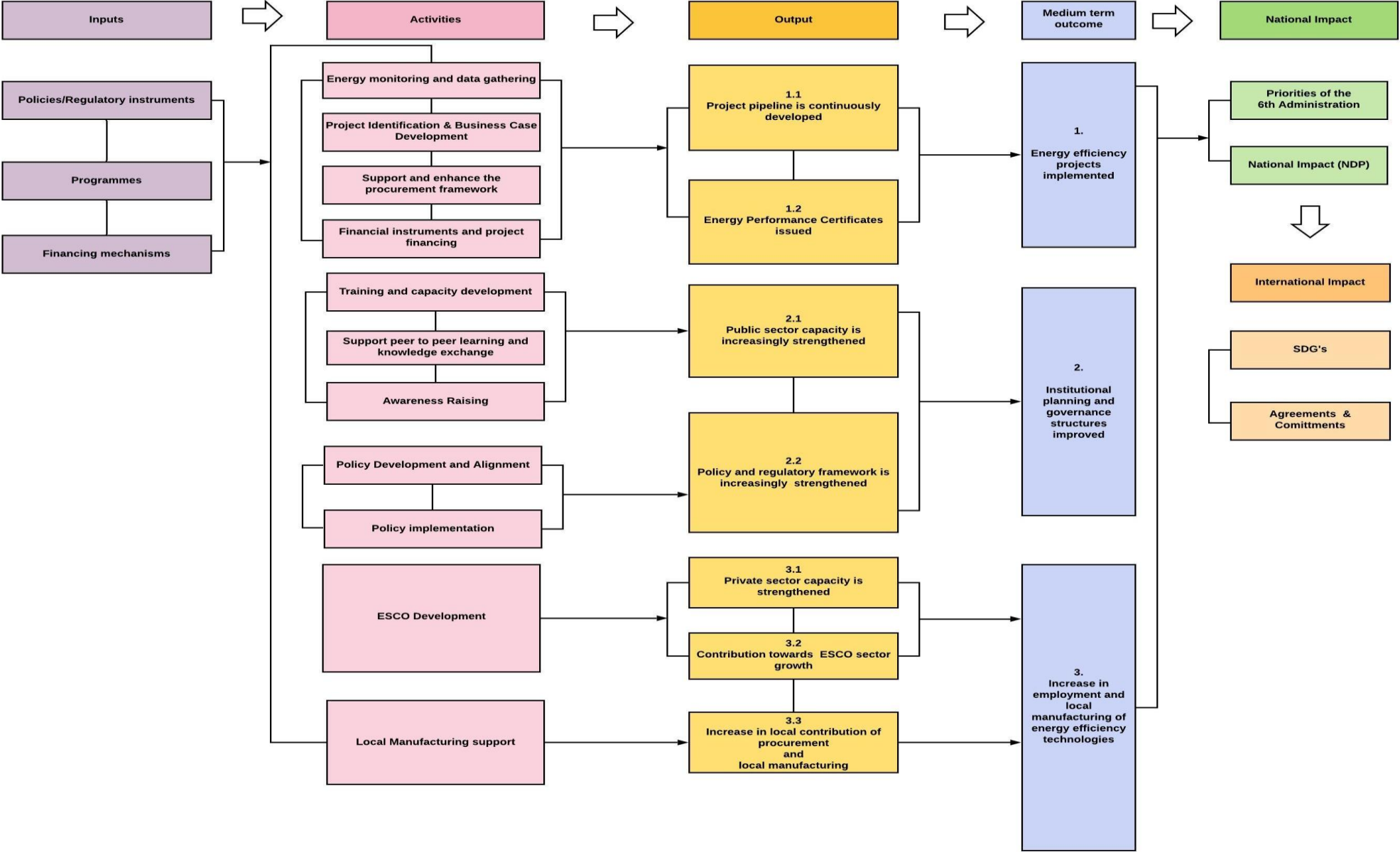


Annex A Monitoring and Evaluation Framework of Energy Efficiency in Public Sector Projects.





Annex B User Permissions

Module 1	Users and permission levels						
USER TYPE	ADD USER	EDIT USER	PERMISSIONS TO EDIT/ADD DATA				
			Impact	Outcome	Output	Activity	Input
Level 1 Administrator	All levels	All levels	x	x	x	x	x
Level 2 SANEDI Manager	Level 3	Level 3	none	x	x	none	none
Level 3 Facility Manager	Level 4 user	Level 4	none	x	x	x	none
Level 4 Data capturer	No permission	none	none	x	x	none	none
Level 5 Verification body	No permission	none	none	Verification	Verification	none	none
USER TYPE	PERMISSIONS TO EDIT/ADD DATA TOC LEVEL A: IMPACT						
	Impact						
Level 1 Administrator	Indicators	Target value					
Level 2 SANEDI Manager	Indicator	Target value					
Level 3 Facility Manager	none	none					
Level 4 Data capturer	none	none					
Level 5 Verification body	none	none					
USER TYPE	PERMISSIONS TO EDIT/ADD DATA TOC LEVEL B : OUTCOME						
	Indicator	Target value	Report time	Actual value	Baseline value	Risks dropdown	Assumptions dropdown
Level 1 Administrator	edit	edit	edit	edit	edit	edit	edit
							Edit
Level 2 SANEDI Manager	none	edit	edit	edit	edit	edit	
Level 3 Facility Manager	none	none	none	edit	edit	edit	edit

Level 4 Data capturer	none	none	none	edit	none	none	none
Level 5 Verification body	none	none	none	edit	edit	edit	none
USER TYPE	PERMISSIONS TO EDIT/ADD DATA TOC LEVEL C : OUTPUT						
	Indicator	Target value	Report time	Actual value	Baseline value	Risks dropdown	Assumptions dropdown
Level 1 Administrator	edit	edit	edit	edit	edit	edit	edit
Level 2 SANEDI Manager	edit	edit	edit	edit	edit	edit	edit
Level 3 Facility Manager	none	edit	none	edit	edit	none	none
Level 4 Data capturer	none	none	none	edit	none	none	none
Level 5 Verification body	none	edit	none	edit	edit	edit	edit
USER TYPE	PERMISSIONS TO EDIT/ADD DATA TOC LEVEL C : ACTIVITY						
	Milestone	Progress achievement	Budget	Actual expenditure	Justifications	Mitigation action	Document sign-off
Level 1 Administrator	view	view	view	view	view	view	view
Level 2 SANEDI Manager	view	view	edit	view	view	view	view
Level 3 Facility Manager	add & edit	add & edit	add & edit	add & edit	add & edit	add & edit	add & edit
Level 4 Data capturer	view	view/edit	mute view	mute view	mute view	mute view	mute view
Level 5 Verification body	add & edit	add & edit	add & edit	add & edit	add & edit	add & edit	add & edit
USER TYPE	SPECIFIC PERMISSIONS FOR VERIFICATION BODY/EXPERT						
		Target value	Report time	Actual value	Baseline	Risks	Assumptions
Verification		sign-off	Sign-off	Sign-off	Sign-off	Specify non-achievement	Specify non-achievement