

Product Type: Multi-Split System Central Air Conditioners and Heat Pumps, Ap
M1

[Click here for instructions for completing this form](#)

Each Importer and U.S. Manufacturer is legally required to **certify** the compliance of the products it imports, produce
This certification may be **submitted** by the Importer or U.S. manufacturer or by a Third Party Repre

Certifier - Party Legally Obligated to Certify Compliance

The party responsible for **certification** is (select one only):

<input type="radio"/> a U.S. Manufacturer	Please enter required data
<input type="radio"/> an Importer	

Certifier Contact Information

Full Legal Name of Individual		Please enter required data
Full Legal Name of Company		Please enter required data
Complete Company Mailing Address		Please enter required data
Phone Number		Please enter required data
Email Address		Please enter required data

Submitter -

The party **submi**

<input type="radio"/> the Certifier (c	Please enter required data
<input type="radio"/> a Third Party R	

Third Party

Full Legal Name c
Full Legal Name c
Complete Company Mail
Pho
Em

Compliance Statement

Select one of the options for 'Submitter - Party Submitting This Report' above

Submitter Signature (Type
your Full Legal Name)

	Please enter required data
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Date (MM.

OMB Burden Disclosure Statement

This data is being collected for manufacturers to certify compliance to DOE's energy conservation, water conservation, and design standards and testing requirements for products mandated by the Energy Policy and Conservation Act, as amended.

Public reporting burden for this collection of information is estimated to average 35 hours per response, including the time for reviewing existing data sources, gathering the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Records Management Division, Energy, 1000 Independence Ave SW, Washington, DC, 20585-1290; and to the Office of Management and Budget (OMB) 20503.

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB control

Submission of this data is mandatory.

OMB Control Number: 3084-0069 (Expiration Date: April 30, 2027)

Paperwork Reduction Act Statement

OMB Burden Disclosure Statement

This data is being collected for manufacturers to report required information to the Federal Trade Commission. This info
to comparison shop for energy-efficiency household products.

Public reporting burden for this collection of information is estimated to average from 2 minutes per year per basic product or service, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Docket Management, 600 Pennsylvania Avenue NW, Washington, DC 20580; and to the Office of Management and Budget (OMB), Paperwork Project Director, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget (OMB), Paperwork Project Director, 1775 DeLoach Highway, NW, Washington, DC 20503, Attn: Desk Officer for the Federal Trade Commission.

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB control

Submission of this data is required by the Federal Trade Commission; submission through CCMS is optional.

pendix

Status of This Certification Sheet **No Data**

Overall Status of Template **No Data**

s, assembles or manufactures. This party is the "**Certifier**" on this form.
esentative. This party is the "**Submitter**" on this form.

Party Submitting This Report

Submitting this report is (select one only):

do not complete the Third Party Representative nation below)		Please enter required data
representative (you must have valid Third Party forms on file with the Department of Energy)		

Representative Contact Information, if Applicable

if Individual		Please enter required data
if Company		Please enter required data
ing Address		Please enter required data
ne Number		Please enter required data
ail Address		Please enter required data

/DD/YYYY)		Please enter required data
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or design standards. The data you supply will be used by the Department to
or the consumer products and commercial and industrial equipment

ie for reviewing instructions, searching existing data sources, gathering and
s burden estimate or any other aspect of this collection of information,
IM-23, Paperwork Reduction Project (1910-1400), U.S. Department of
B), OIRA, Paperwork Reduction Project (1910-1400), Washington, DC

penalty for failure to comply with a collection of information subject to the
l number.

mation is shared with the public for the purpose of encouraging consumers

ct model to 15 hours per year per manufacturer, including the time for
reviewing the collection of information. Send comments regarding this
ivision of Enforcement, Bureau of Consumer Protection, Federal Trade
IB), OIRA, New Executive Office Building, Docket Library Room 10102, 725

penalty for failure to comply with a collection of information subject to the
l number.

Project Information		Financial Summary		Operational Data		Resource Allocation		Risk Assessment		Compliance		Reporting		Notes	
ID	Name	Budget	Actual	Status	Progress	Team Lead	Members	Severity	Impact	Regulation	Audit	Frequency	Owner	Comments	Attachments
001	Project Alpha	100000	95000	On Track	85%	John Doe	5	Low	Minor	GDPR	Quarterly	Annual	Jane Smith	Review progress	Report Alpha
002	Project Beta	200000	210000	Over Budget	60%	Jane Smith	8	Medium	Significant	ISO 9001	Monthly	Annual	John Doe	Investigate cost overruns	Report Beta
003	Project Gamma	50000	50000	On Track	90%	Mike Johnson	3	Low	Minor	SOX	Quarterly	Annual	Sarah Lee	Final review	Report Gamma
004	Project Delta	300000	280000	On Track	70%	Sarah Lee	10	Medium	Significant	PCI DSS	Monthly	Annual	Mike Johnson	Monitor security updates	Report Delta
005	Project Epsilon	150000	160000	Over Budget	50%	John Doe	6	High	Critical	HIPAA	Weekly	Annual	Jane Smith	Urgent action required	Report Epsilon
006	Project Zeta	75000	75000	On Track	95%	Mike Johnson	4	Low	Minor	Basel III	Quarterly	Annual	Sarah Lee	Complete documentation	Report Zeta
007	Project Eta	120000	115000	On Track	80%	Jane Smith	5	Medium	Significant	ITIL	Monthly	Annual	John Doe	Optimize workflow	Report Eta
008	Project Theta	90000	90000	On Track	92%	Mike Johnson	3	Low	Minor	COBIT	Quarterly	Annual	Sarah Lee	Final audit	Report Theta
009	Project Iota	180000	190000	Over Budget	65%	John Doe	7	Medium	Significant	ISO 27001	Monthly	Annual	Jane Smith	Review security controls	Report Iota
010	Project Kappa	60000	60000	On Track	98%	Mike Johnson	2	Low	Minor	ITIL	Quarterly	Annual	Sarah Lee	Project completion	Report Kappa
011	Project Lambda	250000	240000	On Track	75%	Jane Smith	9	Medium	Significant	GDPR	Monthly	Annual	John Doe	Implement new features	Report Lambda
012	Project Mu	110000	110000	On Track	90%	Mike Johnson	4	Low	Minor	ISO 9001	Quarterly	Annual	Sarah Lee	Final review	Report Mu
013	Project Nu	130000	135000	Over Budget	55%	John Doe	6	High	Critical	SOX	Weekly	Annual	Jane Smith	Investigate budget variance	Report Nu
014	Project Xi	80000	80000	On Track	93%	Mike Johnson	3	Low	Minor	PCI DSS	Quarterly	Annual	Sarah Lee	Complete testing	Report Xi
015	Project Omicron	160000	155000	On Track	82%	Jane Smith	5	Medium	Significant	HIPAA	Monthly	Annual	John Doe	Monitor patient data	Report Omicron
016	Project Pi	70000	70000	On Track	96%	Mike Johnson	3	Low	Minor	Basel III	Quarterly	Annual	Sarah Lee	Final audit	Report Pi
017	Project Rho	140000	145000	Over Budget	60%	John Doe	7	Medium	Significant	ITIL	Monthly	Annual	Jane Smith	Review resource allocation	Report Rho
018	Project Sigma	95000	95000	On Track	91%	Mike Johnson	4	Low	Minor	COBIT	Quarterly	Annual	Sarah Lee	Final review	Report Sigma
019	Project Tau	170000	170000	On Track	88%	Jane Smith	6	Medium	Significant	ISO 27001	Monthly	Annual	John Doe	Implement security patches	Report Tau
020	Project Upsilon	65000	65000	On Track	97%	Mike Johnson	2	Low	Minor	ITIL	Quarterly	Annual	Sarah Lee	Project completion	Report Upsilon
021	Project Phi	220000	215000	On Track	78%	John Doe	8	Medium	Significant	GDPR	Monthly	Annual	Jane Smith	Review data processing	Report Phi
022	Project Chi	105000	105000	On Track	94%	Mike Johnson	4	Low	Minor	ISO 9001	Quarterly	Annual	Sarah Lee	Final review	Report Chi
023	Project Psi	125000	130000	Over Budget	58%	John Doe	6	High	Critical	SOX	Weekly	Annual	Jane Smith	Investigate cost overruns	Report Psi
024	Project Omega	85000	85000	On Track	99%	Mike Johnson	2	Low	Minor	PCI DSS	Quarterly	Annual	Sarah Lee	Project completion	Report Omega
025	Project A	190000	185000	On Track	80%	Jane Smith	7	Medium	Significant	HIPAA	Monthly	Annual	John Doe	Monitor system health	Report A
026	Project B	78000	78000	On Track	96%	Mike Johnson	3	Low	Minor	Basel III	Quarterly	Annual	Sarah Lee	Final audit	Report B
027	Project C	155000	160000	Over Budget	62%	John Doe	6	High	Critical	ITIL	Monthly	Annual	Jane Smith	Review budget variance	Report C
028	Project D	92000	92000	On Track	92%	Mike Johnson	4	Low	Minor	COBIT	Quarterly	Annual	Sarah Lee	Final review	Report D
029	Project E	175000	175000	On Track	86%	Jane Smith	6	Medium	Significant	ISO 27001	Monthly	Annual	John Doe	Implement security measures	Report E
030	Project F	68000	68000	On Track	98%	Mike Johnson	2	Low	Minor	ITIL	Quarterly	Annual	Sarah Lee	Project completion	Report F
031	Project G	215000	210000	On Track	79%	John Doe	8	Medium	Significant	GDPR	Monthly	Annual	Jane Smith	Review data handling	Report G
032	Project H	108000	108000	On Track	95%	Mike Johnson	4	Low	Minor	ISO 9001	Quarterly	Annual	Sarah Lee	Final review	Report H
033	Project I	128000	133000	Over Budget	59%	John Doe	6	High	Critical	SOX	Weekly	Annual	Jane Smith	Investigate budget variance	Report I
034	Project J	88000	88000	On Track	97%	Mike Johnson	3	Low	Minor	PCI DSS	Quarterly	Annual	Sarah Lee	Project completion	Report J
035	Project K	165000	165000	On Track	89%	Jane Smith	6	Medium	Significant	HIPAA	Monthly	Annual	John Doe	Monitor system performance	Report K
036	Project L	72000	72000	On Track	99%	Mike Johnson	2	Low	Minor	Basel III	Quarterly	Annual	Sarah Lee	Final audit	Report L
037	Project M	145000	150000	Over Budget	61%	John Doe	6	High	Critical	ITIL	Monthly	Annual	Jane Smith	Review resource allocation	Report M
038	Project N	98000	98000	On Track	93%	Mike Johnson	4	Low	Minor	COBIT	Quarterly	Annual	Sarah Lee	Final review	Report N
039	Project O	185000	185000	On Track	87%	Jane Smith	6	Medium	Significant	ISO 27001	Monthly	Annual	John Doe	Implement security updates	Report O
040	Project P	62000	62000	On Track	99%	Mike Johnson	2	Low	Minor	ITIL	Quarterly	Annual	Sarah Lee	Project completion	Report P
041	Project Q	205000	200000	On Track	81%	John Doe	7	Medium	Significant	GDPR	Monthly	Annual	Jane Smith	Review data processing	Report Q
042	Project R	112000	112000	On Track	96%	Mike Johnson	4	Low	Minor	ISO 9001	Quarterly	Annual	Sarah Lee	Final review	Report R
043	Project S	132000	137000	Over Budget	63%	John Doe	6	High	Critical	SOX	Weekly	Annual	Jane Smith	Investigate budget variance	Report S
044	Project T	82000	82000	On Track	98%	Mike Johnson	3	Low	Minor	PCI DSS	Quarterly	Annual	Sarah Lee	Project completion	Report T
045	Project U	178000	178000	On Track	90%	Jane Smith	6	Medium	Significant	HIPAA	Monthly	Annual	John Doe	Monitor system health	Report U
046	Project V	75000	75000	On Track	99%	Mike Johnson	2	Low	Minor	Basel III	Quarterly	Annual	Sarah Lee	Final audit	Report V
047	Project W	158000	163000	Over Budget	64%	John Doe	6	High	Critical	ITIL	Monthly	Annual	Jane Smith	Review budget variance	Report W
048	Project X	95000	95000	On Track	94%	Mike Johnson	4	Low	Minor	COBIT	Quarterly	Annual	Sarah Lee	Final review	Report X
049	Project Y	188000	188000	On Track	88%	Jane Smith	6	Medium	Significant	ISO 27001	Monthly	Annual	John Doe	Implement security measures	Report Y
050	Project Z	67000	67000	On Track	99%	Mike Johnson	2	Low	Minor	ITIL	Quarterly	Annual	Sarah Lee	Project completion	Report Z

[illegible]

The following is a description of each product group code:

Product Group Code	Product Group Code Description	Allowable Indoor Unit Type Combinations If you are certifying all combinations based on the required tested combination, the combination can only consist of one indoor unit type (i.e. all indoor units must be the same type).	Allowable Entries in "Type of Air Conditioner or Heat Pump Associated with the Minimum External Static Pressure Used in Testing or Rating" Column Only one entry is allowed and should be for the type with the higher static pressure of the Indoor Unit types. If you are certifying all combinations based on the required tested combination, the allowable entries are the same as those outlined for non-mixed combinations below.	
1	Multi-Split, Multi-Circuit, and Multi-Head Mini-Split Air Conditioner Combinations other than SDHV and Space Constrained Combinations with certified cooling capacities less than 45,000 Btu/hr	LOW		LOW
		LOW	MID	MID, CM, or WM
		LOW	N	LOW
		LOW	CON	CON
		MID		MID, CM, or WM
		MID	N	MID, CM, or WM
		MID	CON	CON
		N		No entry allowed
		N	CON	CON
		CON		CON
2	Multi-Split, Multi-Circuit, and Multi-Head Mini-Split Air Conditioner Combinations other than SDHV and Space Constrained Combinations with certified cooling capacities greater than or equal to 45,000 Btu/hr	LOW		LOW
		LOW	MID	MID, CM, or WM
		LOW	N	LOW
		LOW	CON	CON
		MID		MID, CM, or WM
		MID	N	MID, CM, or WM
		MID	CON	CON
		N		No entry allowed
		N	CON	CON
		CON		CON
		LOW		LOW

3	Multi-Split, Multi-Circuit, and Multi-Head Mini-Split Heat Pump Combinations other than SDHV and Space Constrained Combinations	LOW	MID	MID, CM, or WM
		LOW	N	LOW
		LOW	CON	CON
		MID		MID, CM, or WM
		MID	N	MID, CM, or WM
		MID	CON	CON
		N		No entry allowed
		N	CON	CON
		CON		CON
4	Multi-Split, Multi-Circuit, or Multi-Head Mini-Split Small-duct, high velocity (SDHV) Air Conditioner Combinations	SDHV		SDHV
		SDHV	LOW	SDHV
		SDHV	MID	SDHV
		SDHV	N	SDHV
		SDHV	CON	SDHV
5	Multi-Split, Multi-Circuit, or Multi-Head Mini-Split Small-duct, high velocity (SDHV) Heat Pump Combinations	SDHV		SDHV
		SDHV	LOW	SDHV
		SDHV	MID	SDHV
		SDHV	N	SDHV
		SDHV	CON	SDHV
6	Multi-Split, Multi-Circuit, or Multi-Head Mini-Split Space Constrained Air Conditioner Combinations	LOW	MID	SC
		MID		SC
		MID	N	SC
7	Multi-Split, Multi-Circuit, or Multi-Head Mini-Split Space Constrained Heat Pump Combinations	LOW	MID	SC
		MID		SC
		MID	N	SC