

## Notice of Variation

### Environmental Permit

Environment Protection Act (CAP. 549)

Variation number

**EP 00105/20/V1**

Permit number

**EP 00105/20**

The Environment and Resources Authority (hereinafter the Authority; the Competent Authority or ERA) in exercise of its powers under the Environment Protection Act (CAP. 549) hereby authorises

**Ing. Mario Schembri o.b.o. GreenPak Co-Op Society Ltd.** (hereinafter “the Permit Holder”)

In the name of:

**GreenPak Co-Op Society Limited**

**18, St. John Street,**

**Fgura, FGR 1447**

To operate a waste electrical and electronic equipment (WEEE) collective organisation under the name of:

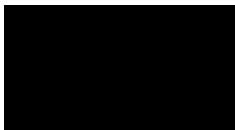

**WEEE Recycle**

**GreenPak Co-Op Society Limited**

**18, St. John Street,**

**Fgura, FGR 1447**

This variation is effective from 1<sup>st</sup> January 2022 until the expiry of the permit EP 00105/20 which is **three (3) years** from 1<sup>st</sup> January 2021 i.e. 31<sup>st</sup> December 2023. An application for renewal is to be submitted at least **six (6) months** prior to expiry of EP 00105/20.

Signed	Date
 Prof. Victor Axiak Chairman	<u>Permit granted:</u>  <u>First variation notice granted:</u> <b>30/11/2021</b>

**Authorised to sign on behalf of the Competent Authority**

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## Introductory Note

The enclosed notice of variation shall be read in conjunction to the permit with reference to EP 00105/20, and the variation notice EP 00105/20/V1 shall take effect as of 1<sup>st</sup> January 2022.

The Authority is hereby varying:

The term “authorised waste electrical and electronic equipment (WEEE) compliance scheme” is substituted throughout with the term “authorised waste electrical and electronic equipment collective organisation”; and “scheme” is substituted with “organisation”.

## Section 1 – General conditions

The Status log shall be replaced by the following:

<b>Detail</b>	<b>Date</b>
Permit Issued WM 00002/15	17 December 2015
Renewal Issued WM 00002/15/A	20 December 2016
Renewal Issued WM 00002/15/B	21 December 2017
Renewal Issued WM 00002/15/C	7 December 2018
Renewal Issued EP 00097/19	20 December 2019
Renewal Issued	10 December 2020
Variation determined by ERA Board	26 November 2021

## Section 3 – Financial Guarantee

Condition 3.2 shall be substituted to read as follows:

“The financial guarantee referred to in condition 3.1 of this Permit shall take the form of either a blocked bank account in the form of a bank guarantee according to the rates prescribed in Schedule 14 of S.L. 549.89 or a recycling insurance in accordance with regulation 13A(5) of S.L. 549.89. The financial guarantee shall be submitted to the Authority within four (4) months of the beginning of each operational year of the Collective Organisation.”

Condition 3.3 shall be substituted to read as follows:

“Further to condition 3.2, and until such time that the guarantee is submitted and updated to cover the active permit, the previous bank guarantee shall remain applicable. The submitted bank guarantee shall replace any previously issued bank guarantees, however, shall continue to cover all performance (including past performance) of the Collective Organisation. The Collective Organisation shall notify ERA and shall review the bank guarantee value within four (4) months thereafter, if at any point in time during the current operational year, the average of EEE placed on the market in the last 3 years taking into consideration the current operational year by its members increases by 25% (over and above the average of the three preceding years used in the last calculation carried out in January). The bank guarantee provided for the previous permit shall continue to be applicable to ensure compliance with these permit conditions until the new/updated Bank Guarantee for the active operational year(s) is submitted, and the previous guarantee is in turn released by the Authority.”

## Section 8 – Recovery Targets

The following shall also be added to Condition 8.2 as follows:

“The Permit Holder shall also acquire a signed declaration from local waste management undertakings or establishments, authorised by the Competent Authority according to the Waste Regulations indicating:

- (a) the actual rate that has been recovered, prepared for reuse, recycled and/or disposed; and
- (b) that the waste electrical and electronic equipment has been recovered or disposed of in an environmentally sound manner.”

The following shall also be added to Condition 8.3 as follows:

“The Permit Holder shall also acquire a signed declaration issued by the foreign waste management undertaking or establishment handling the waste electrical and electronic equipment indicating:

- (a) the actual rate that has been recovered, prepared for re-use, recycled and/or disposed by the facility in the Member State or third country; and
- (b) that the waste electrical and electronic equipment has been recovered or disposed of in an environmentally sound manner.”

The following shall be added to Condition 8.5 as point (iii):

“

- iii. the waste electrical and electronic equipment collective organisation presents the documentation referred to in Conditions 8.2 and 8.3 to the Competent Authority.”

## Section 9 – Return and Collection Systems

Condition 9.5 shall be substituted to read as follows:

“In accordance to regulation 12 of S.L. 549.89, the Permit Holder shall provide for the financing of the collection, treatment, recovery and environmentally sound disposal of WEEE from private households that has been deposited at collection facilities either referred to in condition 9.2 of this Permit or those operated by either Local Councils or by any other local agency. The Permit Holder shall take the necessary measures to collect all WEEE from private households which has been deposited at those collection facilities operated by either Local Councils or by any other local agency within 6 months of notification by the local agency. Such collection shall further take into account the requirements set out in regulation 5(4) of the same Regulations.”

Condition 9.6 shall be added as follows:

“Continuity of waste management services throughout the year shall be ensured, even if the collection target as per condition 9.1 is achieved”.

## Section 10 – Membership

Condition 10.1 shall be substituted as follows:

“The Permit Holder shall sign an annual agreement with each producer who participates in the Collective Organisation, and shall be submitted every year in line with the published procedure on ERA’s website. The Permit Holder shall bind himself to carry out the activities agreed to and on behalf of the producer in accordance with any existing laws and regulations as well as all the conditions of this Permit, and shall provide the Competent Authority by 31 March of each year with the required information in respect of electrical and electronic equipment placed on the market by each producer participating in the producer responsibility organisation, in the previous year.”

Condition 10.2 shall be substituted as follows:

“The Permit Holder shall submit an updated list of producers who participate in the Collective Organisation to the Authority in the half-yearly reports and annual report for the year 2021, 2022 and 2023 respectively, in accordance to conditions 13.1 and 13.2 of this Permit.”

## Section 13 – Reporting

Condition 13.1 shall be substituted as follows:

“The Permit Holder shall compile and submit a digital copy of the information contained in Part A and Part B of Annex I of this Permit, in accordance to the template in the said Annex on a half-yearly and annual basis. The half-yearly and annual reports shall be issued and signed by any of the authorised signatories referred to in condition 11.2 of this Permit.”

Condition 13.2 shall be substituted as follows:

“The Report shall cover the whole of each reporting period. Half-yearly reports shall be submitted to the Authority within three (3) months following the end of that period. In the case of annual reporting, the annual report must be submitted within four (4) months of the closing of the year.

Condition 13.4 shall be substituted as follows:

“Without prejudice to commercial and industrial confidentiality, a digital copy of the half-yearly and annual reports referred to in conditions 13.1 and 13.2 of this Permit shall be made available in accordance with the Environment Protection Act; provided that only the information relating to Part A of Annex I of this Permit, shall be made available.”

Condition 13.7 shall be substituted as follows:

“The Permit Holder shall provide a statement of compliance by 31st March of each year in respect of the collection, recovery and recycling obligations referred to in conditions 8 and 9 of this Permit. The statement of compliance shall be issued and signed by any of the authorised signatories referred to in condition 11.2 of this Permit. It shall contain the following information:

1. the name and the address of the approved person who is issuing and signing the certificate;
2. the date of the certificate;
3. the member(s) in respect of whom the approved person is issuing the certificate;
4. certification by the approved person as to whether the relevant Collective Organisation has on behalf of its members complied with its collection, recovery and/or preparing for reuse and recycling; and

5. provide the Authority with a statement of compliance, with the provisions of S.L. 549.89 for each producer who participates in the Collective Organisation.”

### Section 14 – Audit

Condition 14.1 shall be substituted as follows:

“Without prejudice to condition 6.2, the Permit Holder shall use the services of an independent auditor, approved by the Authority, to certify all of the information reported to the Authority as specified under conditions 13, and is in conformity with the obligations of S.L. 549.89.”

Condition 14.2 shall be substituted as follows:

“The Audit Report must be submitted within four (4) calendar months of the closing year (2021, 2022 and 2023 respectively) together with the submission of the annual report referred to in conditions 13.1 and 13.2 of this Permit.”

### Section 16 – Use of Authorised Waste Management Undertakings

Condition 16.2 shall be substituted as follows:

“The Permit Holder shall submit an updated list of all authorised waste management undertakings and, or establishments for the carrying out of the waste management operations in the half-yearly and annual reports referred to in conditions 13.”

### Section 18 – Information and Awareness Campaigns

Condition 18.2 shall be substituted as follows:

“The Permit Holder shall keep the Authority informed of the information and awareness campaigns referred to in condition 18.1 of this Permit through the half-yearly and annual reporting referred to in conditions 13.”

### Annex 1 and 2 -

Annex 1 and 2 shall be substituted by the following:

# **Annex I**



**Operation of a Waste Electrical and  
Electronic Equipment Collective  
Organisation under in terms of  
S.L. 549.89  
Waste Management (Electrical and  
Electronic Equipment) Regulations**

***[Name of Collective Organisation]***

*[Annual/Half-Yearly]* Report

For

*[Reference Year]*

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## Declaration

*[Name of Permit Holder]* hereby understands and agrees that the information provided under Part A of this report is of public nature and shall be made publicly available in accordance with Chapter 549 of the Laws of Malta - the Environment Protection Act.

*Full Name:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

*Date:* \_\_\_\_\_

Part A of the [Annual/Half-Yearly] Report for [Reference Year]

## Section A.1 – Statement of Compliance

*[Name of Permit Holder]* hereby declares that all the information provided is correct and complete in terms of S.L. 549.89.

*Full Name:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

*Date:* \_\_\_\_\_

## Section A.2 – Quantities of electrical and electronic equipment (EEE) placed on the market by the producers who participate in the Organisation (kg)

*[Name of Permit Holder]* hereby declares that the following information refers to the total actual amount of EEE placed on the market during the period/year *[Insert Half-Year/Year]* pursuant to S.L. 549.89 by its members within the same year.

Product category	Total weight of EEE placed on the market (kg)
1. Temperature exchange equipment	
2. Screens Monitors & Equipment containing screens (s/a >100cm <sup>2</sup> )	
3. Lamps	
4. Large Equipment (>50cm)	
4a. Large Equipment excluding photovoltaic panels	
4b. Photovoltaic panels	
5. Small Equipment (≤50cm)	
6. Small IT & Telecommunication Equipment (≤50cm)	

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

### Section A.3 – The quantities of WEEE collected (kg)

[Name of Permit Holder] hereby declares that the following information refers to the total amount of WEEE collected during the period/year [Insert Half-Year/Year] pursuant to S.L. 549.89.

Product category	WEEE collected according to regulation 5(4) of S.L. 549.89 and handed over to Organisation (kg)	WEEE collected by members of the Organisation through take-back systems		WEEE collected directly by the Organisation		Total WEEE collected (kg)
		From Private households (kg)	From users other than private households* (kg)	From Private households (kg)	From users other than private households* (kg)	
1. Temperature exchange equipment						
2. Screens Monitors & Equipment containing screens (s/a >100cm <sup>2</sup> )						
3. Lamps						
4. Large Equipment (>50cm)						
4a. Large Equipment excluding photovoltaic panels						
4b. Photovoltaic panels						
5. Small Equipment (≤50cm)						
6. Small IT & Telecommunication Equipment (≤50cm)						

\*Means WEEE which comes from commercial, industrial, institutional and other sources which, because of its nature and quantity, is not similar to that from private households.

Date of Submission: \_\_\_\_\_

Signature: \_\_\_\_\_



## Section A.4 – Annual Collection Rate [%] achieved by the Collective Organisation

[This Section is to be provided **ONLY** in the Annual Report to be submitted in accordance with conditions 13 of the Permit]

Actual Total EEE (in kg) placed on the market (POM) in the three preceding years by the producers who participated in the Organisation in each respective year:

Year A-3 (POM <sub>A-3</sub> ):	
Year A-2 (POM <sub>A-2</sub> ):	
Year A-1 (POM <sub>A-1</sub> ):	

Average weight of EEE placed on the market in the three preceding years (POM<sub>AVG</sub>) (in kg):

(Indicate the amount of WEEE collected in Year A)

\_\_\_\_\_ **Multiplied by 100 =**

(Indicate the amount of POM<sub>AVG</sub>)

Indicate the collection rate in % achieved by the Organisation in Year A

**N.B. Year A refers to the reporting year**

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

## Section A.5 – The quantities of WEEE treated (kg)

[Name of Permit Holder] hereby declares that the following information refers to the total amount of WEEE treated during the period/year [Insert Half-Year/Year] pursuant to S.L. 549.89.

Product category	Treated WEEE in Malta	Treated WEEE in another EU Member State	Treated WEEE outside the Union
	Weight (kg)	Weight (kg)	Weight (kg)
1. Temperature exchange equipment			
2. Screens Monitors & Equipment containing screens (s/a >100cm <sup>2</sup> )			
3. Lamps			
4. Large Equipment (>50cm)			
4a. Large Equipment excluding photovoltaic panels			
4b. Photovoltaic panels			
5. Small Equipment (≤50cm)			
6. Small IT & Telecommunication Equipment (≤50cm)			

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

## Section A.6 – The quantities of WEEE recovered, prepared for reuse and recycled (kg)

[Name of Permit Holder] hereby declares that the following information refers to the total amount of WEEE recovered, reused and recycled during the period/year [Insert Half-Year/Year] pursuant to S.L. 549.89.

Product category	WEEE Recovered	WEEE Prepared for Reuse	WEEE Recycled
	Weight (kg)	Weight (kg)	Weight (kg)
1. Temperature exchange equipment			
2. Screens Monitors & Equipment containing screens (s/a >100cm <sup>2</sup> )			
3. Lamps			
4. Large Equipment (>50cm)			
4a. Large Equipment excluding photovoltaic panels			
4b. Photovoltaic panels			
5. Small Equipment (≤50cm)			
6. Small IT & Telecommunication Equipment (≤50cm)			

Date of Submission: \_\_\_\_\_

Signature: \_\_\_\_\_

## **Section A.7 – List on Information and Awareness Campaigns**

*[Include list of any Information and Awareness campaigns set up to for general public and economic operators in accordance to condition 18 of the Permit]*

## **Section A.8 – General Details on its ownership and membership**

*[Include general details on the Organisation's ownership and membership]*

## **Section A.9 – Financial Contributions paid by the members of the Organisation per tonne of electrical and electronic equipment placed on the market**

*[Include financial contributions paid by the members of the Organisation per tonne of EEE placed on the market]*

## **Section A.10 – The selection procedure for waste management operators**

*[Include information on the selection procedure for waste management operators]*

Part B of the [Annual/Half-Yearly] Report for [Reference Year]





## Section B.2 – Information on the financial guarantee covering the reporting period

*[The financial guarantee to be provided by the Permit Holder for Year A may vary subject to conditions 3 of the Permit]*

Indicate the method opted as your financial guarantee during the year [Insert Year] pursuant to S.L. 549.89:

Recycling Insurance *[if opted for, please provide a copy of agreement with insurance together with this form]*

Bank Guarantee *[if opted for, please provide the information below]*

Total EEE (in kg) placed on the market (POM) in the three preceding years by the producers who participate in the Organisation:

Year A-3 (POM <sub>A-3</sub> ):	
Year A-2 (POM <sub>A-2</sub> ):	
Year A-1 (POM <sub>A-1</sub> ):	

Average weight of EEE placed on the market in the three preceding years (POM<sub>AVG</sub>) (in kg):

*(Indicate the amount of POM<sub>AVG</sub> [in kg])*

1000

**multiplied by**

*a flat rate of €35 for Year A as referred to in Schedule 14 of S.L. 549.89*

**equals the Guarantee (in Euro (€)) to be provided for Year A by the Permit Holder in accordance to condition 3.2 of the Permit**

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

## **Section B.3 – A Description of the Return, Collection and Recovery Systems used or set up by the Organisation, including details on the collection of WEEE from private households**

*[Include an appropriate description of how the data has been compiled, including an explanation of any estimates used.*

*As regard to the return, collection recovery systems, include details on the collection of WEEE from private households deposited at:*

- (i) collection facilities operated either by Local Councils or by any other local agency;*
- (ii) distributors;*
- (iii) retailer; and*
- (iv) any other facility set up for the collection of WEEE from private households.]*

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

**Section B.4 – An appropriate description of how the data has been compiled, including any explanation of any estimates used**

*[Include an appropriate description of how the data has been compiled, including an explanation of any estimates used]*

*Date of Submission:* \_\_\_\_\_

*Signature:* \_\_\_\_\_



## **Section B.6 – Proof of recovery, preparation for reuse or recycling as well as disposal**

*[Provide the documentation requested under condition 8.5 of the Permit.]*

## **Section B.7 – Additional, detailed financial information other than the information provided under Part A**

*[This Section is to be provided **ONLY** in the Annual Report to be submitted in accordance with conditions 13 of the Permit.]*

*The following information is to be provided:*

- 1. The price per Kg charged to the members of the Collective Organisation for each of the category of EEE set out in Schedule 1 of S.L. 549.89, Waste Management (Electrical and Electronic Equipment) Regulations, during the period covered by this Permit.*
- 2. The cost of the Collective Organisation for the collection of WEEE per Kg and by category, during the period covered by this Permit.*

*(N.B. To include also the price at which the WEEE collected by WasteServ Malta Ltd was handed over to the Collective Organisation.)*

- 3. The cost for treatment per Kg, for each category, charged to the Collective Organisation by the local treatment facility, covering the whole treatment process (i.e. from dismantling until the end recovery/recycling or disposal operation) during the period covered by this Permit.*

*(N.B. To provide also the rates charged to the Collective Organisation by each operator during the periods indicated.)]*

## **Section B.8 – Details on information and awareness campaigns carried out by the Organisation**

*[Include details of any Information and Awareness campaigns set up to for general public and economic operators in accordance to condition 18 of the Permit]*



# Annex II

**Terms of reference for Compliance Audits related to authorised  
Waste Electrical and Electronic Equipment Collective Organisation**

The independent, certified auditor shall be approved by the Environment and Resources Authority, and should fulfil the requirements set by the Authority.

The auditor would be required to certify that all the information reported to the Authority by the Waste Electrical and Electronic Equipment Collective Organisation as specified in the Permit itself.

A sound auditing procedure for traceability, monitoring, and control should be in place for all the waste electrical and electronic equipment managed pursuant to S.L. 549.89 – the Waste Management (Electrical and Electronic Equipment) Regulations and as specified in the Collective Organisation’s Permit.

The audit trail should cover all waste electrical and electronic equipment from the point of generation or collection to the end recovery or disposal facility (local or foreign).

The points overleaf shall be covered by the auditors in such audits, providing a **detailed** report of their findings. The Authority may request clarifications and further information from the auditors other than that provided in the audit report.

The terms of reference may be amended by the Authority from time to time. Any changes will come into force immediately, and shall be communicated to the Permit Holder accordingly.

<b>Nature and extent of audit procedures</b>	
<b>1</b>	<p><b>Objective:</b> To confirm that there was a signed agreement between the WEEE collective organisation and its members for the covering year (2021, 2022 and 2023 respectively).</p> <p>2.1. <i>Choose a random sample of 10% of the total no. of members, confirming that all members have signed the relevant agreements with the Permit Holder and verify the period for which such members have been represented by the Collective Organisation.</i></p> <p>2.2. <i>Choose a random sample of 10% of the total no. of members and confirm that the participation fee charged by the Permit Holder is in line with the schedule of fees in the agreement.</i></p> <p>2.3. <i>For the sample chosen, inspect the file containing communications between the selected members and the WEEE Collective Organisation and report any notifications of inaccuracies or inconsistencies.</i></p> <p>The stratified sample should represent the members as follows:-</p> <ul style="list-style-type: none"> <li>- 6% of the sample representing those member who place on the market less than 1 tonne;</li> <li>- 2% of the sample representing those members who place on the market more than 1 tonne but less than 10 tonnes;</li> <li>- 2% of the sample representing those members who place on the market more than 10 tonnes.</li> </ul> <p><u>The documentation related to the chosen sample shall be attached to the Audit Report.</u></p>
<b>2</b>	<p><b>Objective:</b> To confirm that members for the covering year (2021, 2022 and 2023 respectively) have provided the Permit Holder with the relevant information on the actual quantities of electrical or electronic equipment placed on the market in the covering year (2021, 2022 and 2023 respectively)..</p> <p>2.1. <i>Choose a random sample of 10% of the total no. of members, confirming that the members have provided the necessary information to the Permit Holder and that the actual amounts for 'electrical and electronic equipment placed on the market' declared to the Collective Organisation in the covering year (2021, 2022 and 2023 respectively) tally with the actual weight of electrical and electronic equipment actually placed on the market by the members in the covering year (2021, 2022 and 2023 respectively).</i></p> <p><u>The same sample approach highlighted under <b>Objective 1</b> shall be applied.</u></p> <p>2.2. <i>The auditor is to highlight any over-/under- estimations reported by both the members and the WEEE Collective Organisation.</i></p> <p>2.3. <i>The auditor is to reconcile the actual quantities of electrical and electronic equipment placed on the market by each member with the global declaration for electrical and electronic equipment placed on the market in the Collective Organisation's Annual Report, by category of EEE.</i></p>

	<p><i>2.4. The audit is to indicate whether the actual total amount of electrical and electronic equipment placed on the market declared in the Annual Report by the Permit Holder requires re-calculation for correctness and accuracy purposes.</i></p>
<b>3</b>	<p><b>Objective:</b> To ensure that the WEEE Collective Organisation has only used waste management undertakings or establishments authorised by the Authority in accordance with S.L. 549.63 – the Waste Regulations.</p> <p><i>3.1. To obtain and submit together with the Audit Report a list from the Authority of waste management undertakings or establishments, duly authorised by the Authority during the time period covered by the Audit Report.</i></p> <p><i>3.2. To confirm with the list provided by the Authority that the WEEE Collective Organisation has only used authorised waste management undertakings or establishments.</i></p>
<b>4</b>	<p><b>Objective:</b> To ensure that the amounts being reported are indeed reflecting WEEE being declared as collected, treated and recovered/prepared for reuse and recycled.</p> <p><i>4.1 The auditor is to check and confirm that the amounts of WEEE being declared as being collected and treated are indeed WEEE as defined in Schedule 1 of S.L. 549.89 – the Waste Management (Electrical and Electronic Equipment) Regulations.</i></p> <p><i>4.2. The auditor is to provide a detailed calculation of the amount of WEEE collected and confirm whether the collection rate stipulated in the Permit in accordance to regulation 7 of S.L. 549.89 – the Waste Management (Electrical &amp; Electronic Equipment) Regulations has been attained.</i></p> <p><i>4.3. The auditor is to ensure that the amounts quoted as being recovered/prepared for reuse and recycled, for each category, are indeed reflecting the actual amounts being recovered and prepared for reuse and recycled, and do not represent the total amounts collected and sent for further treatment, either locally or overseas.</i></p> <p><i>4.4. The auditor is to verify that the total weight, for each category, declared as recovered/prepared for reuse and recycled by the WEEE Collective Organisation reconciles with the amount of waste processed at the authorised waste management undertakings or establishments, and that such amounts are supported by evidence issued by such undertakings or establishments.</i></p> <p><i>4.5. To establish, by providing detailed workings, and to confirm whether the Permit Holder has achieved the recovery and the preparation for reuse and recycling targets, for each category, in accordance to regulation 11 of S.L. 549.89 - the Waste Management (Electrical and Electronic Equipment) Regulations.</i></p>

<p><b>5</b></p>	<p><b>Objective:</b> To check and confirm that the WEEE Collective Organisation has abided to the conditions 8.5 and 8.6 of the Permit.</p> <p>5.1. <i>The auditor is to verify and confirm that for WEEE treated in Malta, the WEEE Collective Organisation have submitted to the Authority a signed declaration(s) from a local authorised waste management undertaking(s) that the WEEE has been recovered and/or prepared for reuse and recycled in an environmentally sound manner.</i></p> <p>5.2. <i>The auditor is to verify and confirm that in cases of exports of WEEE for further treatment in other Member States or third countries, the WEEE Collective Organisation has submitted to the Authority:</i></p> <ul style="list-style-type: none"> <li><i>i. a declaration issued by the facility in the Member State or third country recovering and/or recycling the WEEE indicating that the operations are taking place in conditions that are equivalent to the requirements of Directive 2012/19/EU;</i></li> <li><i>ii. a copy of the permit issued by the competent authority in which the facility is situated for WEEE exported within the EU or in the cases of WEEE exported to third countries a declaration by the competent authority in which the facility is situated stating that the facility receiving the WEEE is authorised to conduct WEEE treatment operations in accordance with national procedures, including any applicable legal requirements.</i></li> </ul> <p>5.3. <i>The auditor is to verify and confirm that in cases of non-compliance to conditions 8.5 and 8.6 of the Permit by the WEEE collective organisation, the amount of such WEEE treated has not been counted towards the fulfilment of obligations and targets of condition 8.1 of the Permit.</i></p>
<p><b>6</b></p>	<p><b>Objective:</b> To check and confirm that the WEEE Collective Organisation has abided to the conditions 17.2 and 17.3 of the Permit.</p> <p>6.1. <i>The auditor is to verify and confirm that any movements of WEEE carried out by the Permit Holder was covered by a valid Consignment Permit (CP) and each transfer was accompanied by a Consignment Note (CN) as proof of such movement.</i></p> <p>6.2. <i>The auditor is to verify and confirm that the Permit Holder has provided a copy of the documentation referred to in condition 17.2 of the Permit to the Authority.</i></p>

**END OF NOTICE**