

<b>WEELABEX Organisation - OFFICIAL STATEMENT</b>	
Issue ID:	<b>2015_001</b>
Issue Category:	<b>Recycling and recovery rates / Benchmarks</b>
Issue Name:	<b>Use of annual data instead of a Batch test results in case when an Operator treats only one treatment category with continuous quality</b>
Issue Description:	<p>An Operator treats <u>only one WEEE category</u> with continuous quality (no other input materials are added, there is no mixing of output fractions with other outputs from different processes). A separate documentation / records for this category is available.</p> <p><b><u>Question 1:</u></b></p> <p>Can the annual data be used instead of a Batch test to determine <u>recycling and recovery rates</u>?</p> <ul style="list-style-type: none"> <li>- See the EN 50625-1, clause 5.9</li> </ul> <p><b><u>Question 2:</u></b></p> <p>Can the annual data be used instead of a Batch test to <u>compare</u> the data reflecting the day-to-day activity <u>with the de-pollution target values</u>?</p>
WEELABEX Organisation Statement	<p><b><u>Answer for the Question 1:</u></b></p> <p>It is possible to use annual data instead of a batch test results to determine recycling and recovery rates because it is stated in the EN 50625-1, clause 5.9 <i>“Where only one treatment stream (and no other material) is processed by a treatment operator, then the operator may use annual mass balance data to calculate the recycling and recovery rates.”</i></p> <p>This solution is applicable only in case if the Operator treats only one WEEE category with continuous quality (<b>no other input materials are added, there is no mixing of output fractions with other outputs from different processes, the technology / plant is not used for any other waste material</b>), and a <b>separate documentation / records for this category is available</b>.</p> <p>Moreover, the <b>annual data must be relevant, high quality, verifiable and indelible and accompanied with supporting documents and records, pictures, etc., and must be available for last 12 months at least</b>. It means the <b>data must be the same quality as data obtained during a batch test</b>. It is a responsibility of a Lead Auditor to evaluate whether the data are relevant, high quality, verifiable and indelible and can be used instead of a batch test results or not.</p> <p><b>Batch test shall be a preferable solution</b> to determine recycling and recovery rates.</p> <p><b><u>Answer for the Question 2:</u></b></p> <p>The de-pollution monitoring requirements are clearly defined in the EN 50625-1 and especially in the related CLC/TS 50625-3-1. As per those standards, the de-pollution performance shall be based on batch processes, and results shall be compared with relevant de-pollution target values.</p>

Date of Issue / Date of revision:	<b>8<sup>th</sup> January 2015 / 1<sup>st</sup> March 2021 (defrev_02)</b>
Come into effect:	<b>For each General and Surveillance audit</b>
Status of the Statement:	<b>Final Statement - defrev_02</b>