

<b>WEELABEX Organisation - OFFICIAL STATEMENT</b>	
Issue ID:	<b>2015_002</b>
Issue Category:	<b>Down-stream monitoring</b>
Issue Name:	<b>Batteries that are handed over to a collective scheme</b>
Issue Description:	<p><b>Overview of the requirements:</b></p> <p>The Operator shall document the downstream treatment chain of WEEE and fractions thereof as long as they have not reached the end-of-waste status. The Operator shall document the downstream treatment chain e.g. for:</p> <ul style="list-style-type: none"> <li>- <b>Batteries,</b></li> <li>- Hazardous waste,</li> <li>- Capacitors,</li> <li>- Non pure fractions that represent more than 20% (e.g., rest of appliances).</li> </ul> <p><b>Question:</b></p> <p>Is for <b>batteries that are handed over from the Operator to a specialized collective scheme</b> required a full documentation of downstream treatment chain as long as they have not reached the end-of-waste status?</p> <ul style="list-style-type: none"> <li>- See the questions 10 and 11 in the A04TR Auditor Manual.</li> </ul>
WEELABEX Organisation Statement	<p>For batteries that are handed over to a specialized/authorized collective scheme <b>it is not required any additional full documentation</b> of downstream treatment chain as long as they have not reached the end-of-waste status (however, the full downstream monitoring is preferred where possible). However, the auditor shall evaluate whether this kind of handing over the batteries to a collective scheme is <b>in compliance with the local legislation and the permit requirements</b> or not. Moreover, a <b>permit/licence of the specialized collective scheme must be available.</b></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>