

SCHEDULE 4

Regulation 21

INFORMATION IN CERTIFICATE OF COMPLIANCE

The information to be contained in a certificate of compliance is—

1. The name and address of the approved person who is issuing the certificate.
2. The date of the certificate.
3. The producer in respect of whom the approved person is issuing the certificate (“the relevant producer”).
4. A statement by the approved person that the certificate has been issued in accordance with any guidance issued by the Department under Article 4(3) of the Order.
5. Certification by the approved person as to whether the relevant producer has complied with his recovery and recycling obligations.
6. Subject to paragraph 7 below, copies of all PRNs or PERNs acquired for the year to which the certificate relates.
7. A PRN or PERN which is issued in respect of packaging waste received by a reprocessor or exported in December of any year may be included in the certificate of compliance for either that year or the following year.