SCHEDULE 5

Declaration of compliance

PART 2

Information to be included in a declaration of compliance by an operator of a scheme

1. The name and address of the operator of the scheme in respect of which the declaration is issued.

2. The name and title of the person who issues the declaration.

3. The date of the declaration.

4. The relevant compliance period to which the declaration relates.

5. In relation to the WEEE from private households in respect of which the declaration is being issued—

(a) the reference number of the appropriate authority's notification under regulation 22(4)(b); and

(b) a declaration that the obligations under regulation 22 that have been notified to the relevant operator of the scheme by the appropriate authority under that regulation—

(i) have been met; or

(ii) have not been met.

6. In relation to the WEEE from users other than private households in respect of which the declaration is being issued, a declaration that—

(a) the obligations under regulation 23—

(i) have been met; or

(ii) have not been met;

(b) the amount in tonnes of WEEE for which the operator of the scheme has been responsible for financing the costs of the collection, treatment, recovery and environmentally sound disposal during the relevant compliance period which fall within—

(i) each of the categories listed in Schedule 1 (excluding display equipment, cooling appliances containing refrigerants and gas discharge lamps),

(ii) display equipment,

(iii) cooling appliances containing refrigerants, and

(iv) gas discharge lamps.