

## SCHEDULE 1

Regulations 18 and 25

### PART 1

#### Information and declaration to be included in a declaration of compliance by a producer

1. The name and address of the producer.
2. The name and title of the signatory of the declaration.
3. The date of the declaration.
4. The compliance period to which the declaration relates.
5. In relation to the waste portable batteries in respect of which the declaration is being issued—
  - (a) a declaration that the producer's obligation under regulation 7(2)—
    - (i) has been met; or
    - (ii) has not been met; and
  - (b) the amount in tonnes of waste portable batteries for which the producer has financed the costs of collection, treatment and recycling during the relevant compliance period.

### PART 2

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

6. The name and address of the scheme operator.
7. The name and title of the signatory of the declaration.
8. The date of the declaration.
9. The compliance period to which the declaration relates.
10. In relation to the waste portable batteries in respect of which the declaration is being issued—
  - (a) a declaration that the scheme operator's obligations under regulation 19(1)—
    - (i) have been met; or
    - (ii) have not been met; and
  - (b) the amount in tonnes of waste portable batteries for which the scheme operator has financed the costs of collection, treatment and recycling during the relevant compliance period.