ITT/AV Producer Supply Reporting Guide





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Introduction



What is ITT/AV supply data reporting?

ITT/AV supply data is an annual report that producers with obligations under the <u>Electrical and</u> <u>Electronic Equipment (EEE) Regulation</u> complete to report on the weight of ITT/AV supplied into Ontario from two years prior.

Submitting supply data determines a producers management requirements for the following year.

This guide will assist ITT/AV producers with understanding what data they need to report and provide step-by-step instructions on how to complete the report in the Registry.

Further information about the EEE Regulation can be found on RPRA's website: <u>https://rpra.ca/programs/ittav/</u>

If you have further questions that are not answered in this guide, please contact the Compliance and Registry Team at <u>registry@rpra.ca</u> or call **1-833-600-0530**.

What data needs to be reported?

If you are a producer of **ITT/AV**, you are required to report:

- The weight of ITT/AV supplied in Ontario in the calendar year, two years prior
- A list of the brands that make up the ITT/AV supplied

How to manage contacts on your Registry account

If Primary Contacts will be submitting the Supply Report, Account Admins must add any new, or manage existing, Primary Contacts under the program they wish to give them access to (e.g., permissions to view and complete Reports).

To Manage contacts on your Registry account, please see the following steps:

1. Once you are logged into your account, click on the drop-down arrow in the top right corner and select **Manage Users** as shown below.

		🕘 Michelle Allan 🗸	Logout
		My Profile	
Electronics Inc ITT/AV Homepage	Registration #:00009230	Change Password	
	ITT/AV Switch Programs	My Business Profile	
An asterisk (*) indicates that you have incomplete items to address in the tab.		Manage Users	
Producer * PRO Status Add Roles			U

How to manage contacts on your Registry account cont.

- 1. Under Actions, click **Manage** to update preferences of existing users
- 2. Click Add New User to add an additional user to your account

Back to Dashboard					Manage Users	
Manage Users					Email fake@email.com	
Active Users					First Name Fake	Last Name Contact
User▲	Email	Program	Last Login	Action	Job Title Owner	
John Lowe	weunenokugre-	4608@ ITTAV		Manage Disable	Business Phone Number 2343434343	Phone Extension
				Add New User	Mobile Phone Number 3243243243	3
				2	Program Batteries	User Access Level () Primary O Secondary
 To give select t grant th 	e reporting a the program	bilities to a Pri from the drop ess to	mary or Second	ondary contact, ou would like to	Batteries ITTAV Grad Another Program	his user to create/modify data.
4. Čheck 5. Click S	the box to a ave	authorize the u	ser		4 Cancel	Save

5

Registry Program Enrollment for New Registrants

How to enroll in the ITT/AV program as a new registrant

- 1. After you log into the **Registry**, you will land on the **Programs** screen. This screen will show all programs available to register in
- 2. Click ITT/AV
- 3. Select the **Producer** role and the year that you began marketing ITT/AV
 - Selecting from this drop-down list will determine if you are required to report on previous years, in addition to the current year
- 4. Confirm the role you have selected is correct
- 5. Click Done





Supply Reporting



Supply report Starting your report

- 1. On the **ITT/AV homepage**, you will be able to see all reports that require action
- 2. Reports must be completed in chronological order
 - If you select the current year (e.g., 2021) and have an overdue report for 2020, you will get an error message

T/AV Homepage			Registration #:0000
🐥 An asterisk (*) indicates t	hat you have incomplete items to a	address in the tab.	
Producer * PRO Status Add Role	es		
	E 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Last Undated By	Action
Report 🕶	Status	Lust opdated by	Action
Report ▼ 2021 ITT/AV Supply Report	Not Started Due Date: Apr 30, 2021		Start



Supply report Starting your report

- 1. Under Action, click **Start** on the earliest required report
- 2. A window about submitting false or misleading information will then pop up, click **Proceed**

ectronics Inc TT/AV Homepage			Registration #:00009230			
An asterisk (*) indicates t	nat you have incomplete items to a	ldress in the tab.				
Report -	Status	Last Updated By	Action			
2021 ITT/AV/Supply Deport	Not Started Due Date: Apr 30, 2021		Start	Report v	Status	Last Updated By Act
2021 II I/AV Supply Report						
2020 ITT/AV Supply Report	Not Started Due Date: Apr 30, 2020		Start	2021 ITT/AV Supply Rep	Attention	ta

Supply report Entering your supply data

 On the ITT/AV Supply Report screen, enter in your supply data for the applicable report.
 * see <u>slide 5</u> for which data needs to be reported

2. Click **Open** to use our weight conversion tool to determine weights

3. Click Save & Next

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250 characters).

2025 ITT/AV Supply Report

Enter your data and click **Save & Next** to move to the next reporting screen. Click Previous to return to the previous reporting screen. You will be able to view your collection system requirements and minimal management requirements before confirming payment.





Click the icon (i) next to each category for exan not capture all obligated products and equipm not listed here, you must report the actual wei	ples of inclu ent. If you su ght in your s	uded items. The list upply ITT/AV produ supply data.	ed exampl cts in a cat
ITT/AV Category	Units	Conversion Factor	Kilogram
1 - Small IT Equipment/Computer Peripherals Computer peripherals: keyboard, mouse, webcams, modems, routers: External drives and memory: DVD, CD wrateradik & USB sticks, memory cards PUDS peripherals: monny authenticator Small IT equipment: calculators	0	x 0.4 kg	0
2 - Desktop PCs Not included: standalone monitors (see Flat Display Parel Monitors). Desktop PCs: Desktop personal computers, all-in-on computers, data processing machines, central processing unit, thin and zero clients, microcomputer, minicomputers	D	x 8.77 kg	0
3 - Portable Computers (Laptops and Tablets) Not Included: e-readers (see Portable Audio and Video), Portable Computers: Laptops, notebooks, netbooks Tablets: slates, mini tablets, phablets	D	x 0.85 kg	0
4 - Desktop/Counterpo Printers (includes printer catridges sold with) Desktop Printers/Cepien-Steament fast combination device, all copens_ensemble machines, injet printers, photo printers, lawer & matrix printers, picture sceness Other printers: thermal & label printers Other: typewriters	D	x 10.32 kg	0
5 - Desktop Printer Ink Cartridges Includes diaplay panels lies than or equal to 45 inclues. Not included: monitor (see Flat Diaplay Panel Monitors). For screens greater than 45 inches, report using actual weights. Other: TV-DVD, TV- tuner & TV-video combination	D	x 0.12 kg	0
6 - Non-Cellular Telephone and Answering Machines Telephones: Cordlexs telephones, telephone sets, interphone, answering machines, videophones, telephone subtlibuted (multi Other: two-wy radios, baby monitors without video tope Telat Dipoly Panel Monitor for video baby monitors)	D	x 0.45 kg	0
7 - Mobile Phones Mobile phone: Cellular phones, smartphones Other: pegers, personal assistant, PDA	D	x 0.09 kg	0
8 - IT Equipment, including wide format printers IT equipment: servers, workstations, professional electrical cabinet, licket detector, hercode scamer, accounting machimes, licket-insuing machimes Wide format printers: blueprint devices	D	x 48.02 kg	0
9 - Floor Standing Printers Large multi-functionals, floor-standing copiers/printers	0	x 122.86 kg	0
10 - Toner Cartridges for floor standing multi-functional equipment Toner Cartridges for floor standing multi-functional equipment	D	x 0.84 kg	0
11 - Flat Display Panel Monitors Not Including TVs (see Flat Display Panel TVs - appropriate size, LCD, LED, OLED monitors Other: game screens, digital photo displays, parts of LCD monitors, indicator panels, video baby monitors	D	x 5.5 kg	0
12 - Small Personal Electronics Not included: power supply, adaptors, betteries accumulators (see Small 17); Small personal electronics: Headphones, earphones, microphones, Bluetooth headsets Remote controls (soccept game	D	x 0.39 kg	0

Supply report Brand supply

After saving the **Supply Data** data, the report will navigate to the **Brand Supply** tab.

- 1. In the **search bar**, enter in the name of the ITT/AV brand(s) you supply
 - Type any **alphanumeric values** into the search bar to find the appropriate brand(s)
- 2. If you are not able to find the names of the brand(s) of ITT/AV supplied, you will add it in manually into the **open text field** at the bottom of the screen
- 3. Click Save & Next

Note: brands you selected in the current year will automatically populate under the **Selected Brands** list for future reports

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2025 ITT/AV Supply Report

Enter your data and click **Save & Next** to move to the next reporting screen. Click Previous to return to the previous reporting screen. You will be able to view your collection system requirements and minimal management requirements before confirming payment.

Supply Data	Brand	d Supply	Confirm	n and Pay
Add Brands				
Enter all brands that you the producer for them (number of brands (more an excel template to fill	u included in yo e.g., importer o e than 25) you o out instead.	our supply rega or brand holder can contact Reg	rdless of why y). If you supply gistry Support	/ou are r a large to obtain
Search Brands	ৎ Enter se	arch terms here	2	
Name			Action	
1800 DUMMY CAMERA			Add	
22 Miles			Add	
2gig			Add	
2GIG TECHNOLOGIES			Add	
2К			Add	
5+ <	Page 1 of 448	>	5 entries	per page 🔻
		Selected	Brands Q. Enser sear	h terms here
		Name		Action
		Kirkland Electra Gl	ide	Remove

Dick Save & Next to view the Report I

Previous

Save & Nex

Supply report Summary review

- 1. When reviewing **Supply Report** data, you can edit before submitting
- 2. In the top left, you will see your **minimum management requirement** for the following year. This information will also be used to calculate whether you are a large or small ITT/AV producer for the purpose of submitting a Supply Data Verification Report in the next reporting cycle. Review the <u>EEE</u> <u>Audit and Verification Procedure</u> to determine if you are a small or large producer.
- 3. Toggle between reporting years
 - Any year with a green check mark beside it can still be edited
 - Any year with a **green lock icon** will be read-only



Supply report Upload Verification Report

Starting in 2023, only large producers are required to submit a Verification Report.

1. Click the upload field to attach **a pdf** or **an image** to proceed to payment processing

2. Once the Verification Report is submitted, the Select Payment Method button will be highlighted in green

 Clicking this button will take you to a dropdown menu of payment methods to complete the transaction

Repor	rt Status rogress		
Sub	mit Report		
Uploa	ad Verificat	ion Repor	't 🕜
			Upload
Regis	stry Fee Pay	ment 🗿	
\$32	8.70		
Sel	ect Paymer	t Method	2

Supply report Payment submission

Before submitting the report, you will need to select and submit payment for the **Registry Fee**. This amount has been calculated in the system based on the supply data you have provided.

- 1. Click select payment method
- 2. Click from the drop-down menu for your preferred method
 - If you choose any payment option other than credit card and bank withdrawal, you will receive an email with instructions on how to submit payment
- 3. Click Submit
 - Once the payment is submitted, the Report Status will change to Submitted and will provide a summary





Supply report Submitted

On the ITT/AV homepage, you can view and download your submitted reports and invoices.

ectronics Inc T/AV Homepage			Registration #:00009231
Producer PRO Status Add Roles	Status	Last Updated By	Action
2021 ITT/AV Supply Report	Submitted Sep 16, 2021 12:36 PM	John Lowe	View Download
2020 ITT/AV Supply Report	Submitted Sep 16, 2021 11:41 AM	John Lowe	View Download

How to Manage a PRO



Managing a PRO Reporting responsibility selection

As a Producer, you can **add a PRO** to report on your behalf.

- 1. This PRO will either be responsible for **all or part of your report**
- 2. You will select the **year of service start and end date**. Once you have added them, the PRO will see the reports they are required to complete
- 3. To add additional PROs, click Add PRO

Note: only Account Admins can select PROs

will be reportin	er you will be reporting y ig on your behalf, select '	our own performar Does not report" fro	ice, collection and management	t in part or in whole. If a PRO
Producer			Responsible for Performance Report	Responsible for Collection and Management Report
			Reports in part 🛟	Reports in part 🛟
		Service Stop	Responsible for	Responsible for
PRO	Service Start Date 🚯	Date 👔	Performance Report	Collection and Management Report
PRO	Service Start Date ① 25-Jun-2021 箇	Date ()	Performance Report	Collection and Management Report
PRO	Service Start Date ① 25-Jun-2021 箇	Date ① 25-Jun-2024 首	Performance Report Reports in part \$	Collection and Management Report Reports in part ‡

FAQs

Frequently Asked Questions

- 1. If I do not know my actual weights of ITT/AV, can I use the weight conversion table?
 - Yes. You can use our weight conversion calculator to determine weights, in which case you will need to determine the number of units sold into Ontario. For more information, visit our <u>EEE Verification and Audit Procedure</u>.
- 2. How do I view my management requirement?
 - To view your minimum management requirement, follow these steps:
 - 1. Go to your Dashboard
 - 2. Under Action, click View for the report year you'd like to see
 - 3. Under Report Summary, you will see your minimum management requirement for the following year

Frequently Asked Questions cont.

3. For annual Supply Data Verification Reporting, how do I know if I am a small or large ITT/AV producer?

For the purposes of ITT/AV supply data verification, "large ITT/AV producer" means an ITT/AV producer with a minimum management requirement greater than or equal to 200,000 kilograms in the previous calendar year.

Beginning in 2023, only large producers are required to submit a Supply Data Verification Report. Small producers will no longer be required to submit a verification report but will be subject to inspections. Review the <u>EEE Verification and Audit Procedure</u> for more information.