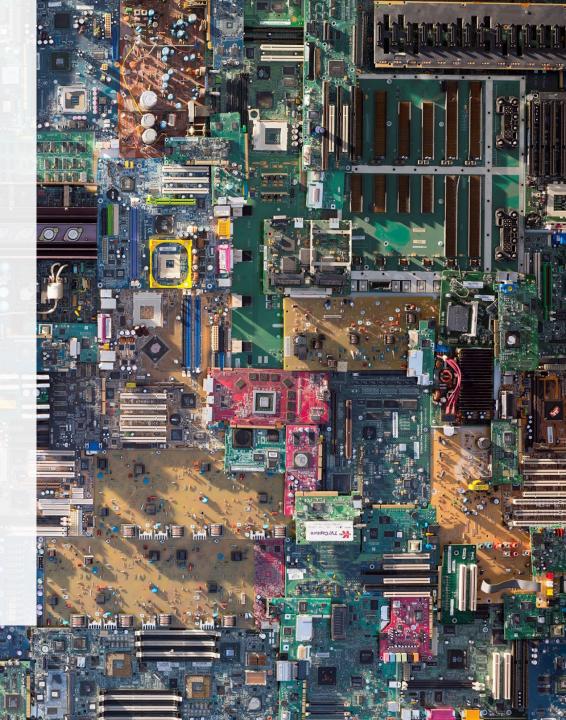
# ITT/AV Performance PRO Reporting Guide





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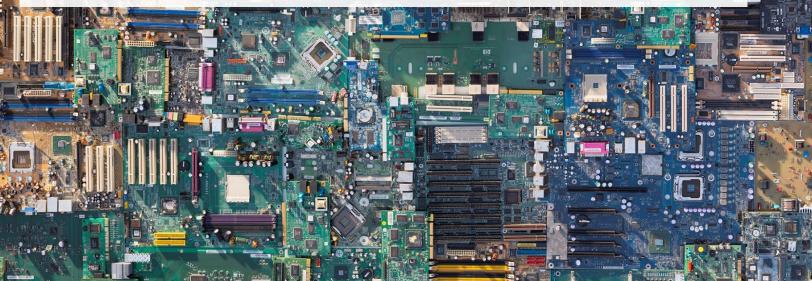
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# Introduction

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### What is ITT/AV performance reporting?

#### PROs reporting on their own performance

ITT/AV performance reporting is an annual report that PROs with obligations under the <u>Electrical and</u> <u>Electronic Equipment (EEE) Regulation</u> complete to report on their recovery and management activities in the previous calendar year.

#### **PROs reporting on behalf of producers**

Producers are required to ensure that ITT/AV is processed, refurbished or reused. As a PRO, you will have to report every year on the extent to which you were able to achieve the management requirement on behalf of your producer clients.

This guide will assist ITT/AV PROs 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 **647-496-0530** or toll-free at **1-833-600-0530**.

### What data needs to be reported for the performance report?

**ITT/AV PROs** are required to report the following information annually:

#### Reporting on their own performance

- Weight of ITT/AV collected.
- Weight of refurbished ITT/AV.
- Weight of recovered materials from processing the collected ITT/AV.

#### **Reporting on behalf of producers**

- Total weight of ITT/AV collected.
- Total weight of collected ITT/AV that were refurbished.
- Input the weight of materials recovered from processing the collected ITT/AV (e.g. metals, plastics, etc.).

### How to log into the Registry as an account admin

The performance report is completed online through the RPRA's Registry.

You can access your Registry account here: registry.rpra.ca

#### Tips for logging into the Registry for the first time:

- The Registry **will not work** with the Internet Explorer web browser. Google Chrome is the recommended web browser to use.
- If you have an existing Registry account, simply log into your existing account, which will bring you to the homepage where you will see all programs you are enrolled in.
- If you have forgotten your password, click "Forgot Password" on the login screen and follow the instructions provided.

### How to manage contacts on your Registry account

Account Admins must add any new, or manage existing, 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.

		<u>_</u>	Test Account 🗸	Logout
		-	My Profile	
Electronics Inc ITT/AV Homepage	Registration #:0000		Change Password	
	ITT/AV Switch Programs		My Business Profile	
An asterisk (*) indicates that you have incomplete items to address in the tab.		L	Manage Users	

### How to manage contacts on your Registry account cont.

- 1. Click Add New User to add an additional user to your account.
- 2. Under Manage Users, fill in user contact information.
- 3. Click "I hereby authorize this user to create/modify data." to grant permission.
- 4. Click Save.

Back to Dashboard				Manage Users	
Active Users				Email ITT.AVPRO@gmail.com First Name Last	Name
User A	Email	Last Login	Action	Job Title Pref	erred Language
			O Add New User	Mobile Phone Number	te Extension
				3 Re Cancel	e/modify data.

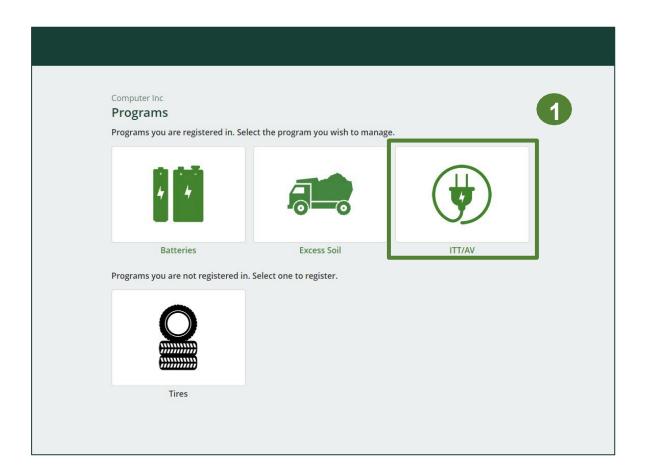
# How to submit your PRO Performance Report





### Accessing your program

1. After logging in, click on the icon for the **ITT/AV** program on your dashboard.



### Performance report Starting your own report

- 1. Under **Action**, click on **Start** to begin completing the report for ITT/AV Performance PRO.
- 2. After clicking **Start**, the below notice will appear. After reading the notice, click **Proceed**.

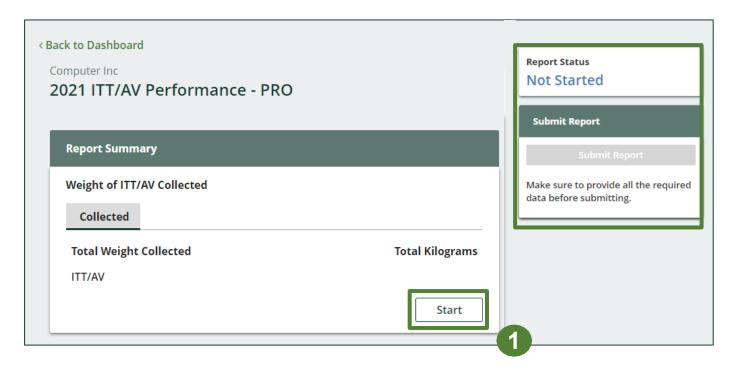
T/AV Homepage RO Reporting Producers Produc	er Reports		Registration #:0000
Report •	Status	Last Updated By	Action
2021 ITT/AV Performance - PRO	Not Started Due Date: Apr 30, 2022		Start
ITT/AV Collection Services Ident <sup>1</sup> fy any curbside collection, direc	t collection programs or colle	ection events you have performed	Manage
			Manage
Collection Sites List the address of each site in your n	etwork where ITT/AV are coll	ected.	

	Attention	
l	It is an offence if you submit false or misleading information t	o the Authority.
0	<u>Cancel</u>	Proceed

### Performance report Report summary page

Before entering any information, your report status will be listed as **Not Started**, and **Submit Report** will be disabled until the report is complete.

1. Under **Weight of ITT/AV Collected**, click **Start** to begin entering the total weight of **ITT/AV** collected.



#### Enter your weight of ITT/AV collected data

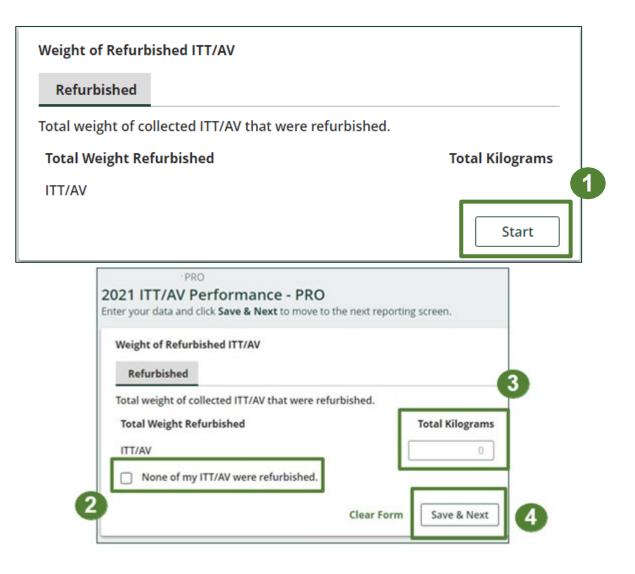
- 1. Under **Collected**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 2. If you did not collect ITT/AV, leave the kilograms field blank and check box for 'I did not collect any ITT/AV'.
- 3. Click Save & Next to proceed.

Weight of ITT/AV Collected	
Collected	
Total Weight Collected	Total Kilogram
ITT/AV	
I did not collect any ITT/AV.	

Enter your refurbished ITT/AV data

- 1. Under Weight of Refurbished ITT/AV, click Start to enter weights.
- 2. Under **Refurbished**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 3. If you did not refurbish ITT/AV, leave the kilograms field blank and check box for 'None of my ITT/AV were refurbished'.
- 4. Click Save & Next to proceed.

**Note:** In the case of refurbishment, where the producer utilizes the services of a refurbisher located inside Ontario, the weight if ITT/AV may be counted two times its actual weight. <u>Refer to s.17(3) for more information.</u>



#### Enter your ITT/AV data for recovered materials

- 1. Under Weight of Recovered Materials, click Start to enter the weights of materials recovered from processing.
- 2. Under ITT/AV, enter the total weight of processed materials for each of the material(s) under Total Kilograms.
  - If applicable, specify the process included under "other".
- 3. Click Save & Next.

Total Processed Materials	
put the weight of materials recov	ered from processing the collected ITT/AV.
Processed Materials	Total Kilograms
recious Metals	
letals	
lastic	
are Earth Metals	
ilass	
atteries	
<b>Nercury</b>	
rinted Circuit Boards (PCBs)	
Bulbs	
Other	
otal	
ist any materials included in the '	'Other" category (250 characters max.)
	Start

Weight of Recovered Materials	
Total Processed Materials	
nput the weight of materials recovered from	processing the collected ITT/AV.
Processed Materials	Total Kilograms
Precious Metals	0
Metals	0
Plastic	0
Rare Earth Metals	0
Glass	0
Batteries	0
Mercury	0
Printed Circuit Boards (PCBs)	0
Bulbs	0
Other	0

**Clear Form** 

Save & Next

### Performance report Submit your report

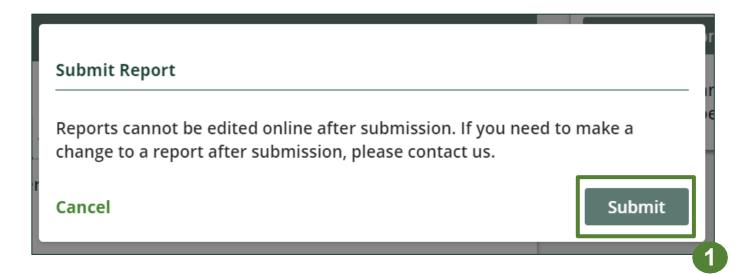
Under **Report Summary**, you can review the data previously entered.

- 1. Click on **Edit**, if you need to make a change to the data.
- 2. Click on **Submit Report** once you are finished reviewing and ready to submit.

21 ITT/AV Performance - PR	0	Report Status In Progress	
teport Summary		Submit Report	
Weight of ITT/AV Collected		Submit Report	
✓ Collected			
Total Weight Collected	Total Kilograms	Make sure to provide all the required data before submitting.	
ITT/AV	450		
Collected data last updated by: Mary Jane on F	eb 17, 2022 11:07 AF	0	
Weight of Refurbished ITT/AV ✓ Refurbished			
fotal weight of collected ITT/AV that were refur	bished.		
Total Weight Refurbished	Total Kilograms		
ITT/AV	0		
Refurbished data last updated by: Mary jane or	Feb 17, 2022 11:13	1	
Veight of Recovered Materials			
nput the weight of materials recovered from p Processed Materials			
Processed Materials Precious Metals	Total Kilograms 45		
Metals	45		
Plastic	20		
Rare Earth Metals	30		
Glass	10		
Batteries	15		
Mercury	0		
Printed Circuit Boards (PCBs)	20		
Bulbs	10		
Other	0		
Total	205		
List any materials included in the "Other" cate	gory (250 characters max.)		
fotal Processed Materials data last updated by:	Mary jane on Feb 17, 2022 11:22		
AM			

#### Submit your report

1. After clicking on **Submit Report**, the notice below will appear. After reading the notice, click **Submit**.



#### View submitted report

- On the ITT/AV Homepage, your ITT/AV Performance - PRO report status should show Submitted, and who it was last updated by.
- 2. Under Action, you can either click **View** or **Download** to review and save your report submission.

PRO TT/AV Homepage			Registration #:0000
Report • Producers	Producer Reports Status	Last Updated By	Action
2021 ITT/AV Performance - P	PRO Submitted Feb 17, 2022 11:28 AM	Circular Economy PRO	View Download
ITT/AV Collection Services Identify any curbside collect	ion, direct collection programs or colle	ction events you have performed.	Manage
Collection Sites List the address of each site	in your network where ITT/AV are colle	ected.	Manage
ITT/AV Management Systen Identify the haulers, process	ns sors and refurbishers you have contrac	ted.	Manage

# How to submit Performance Reports on behalf of producers

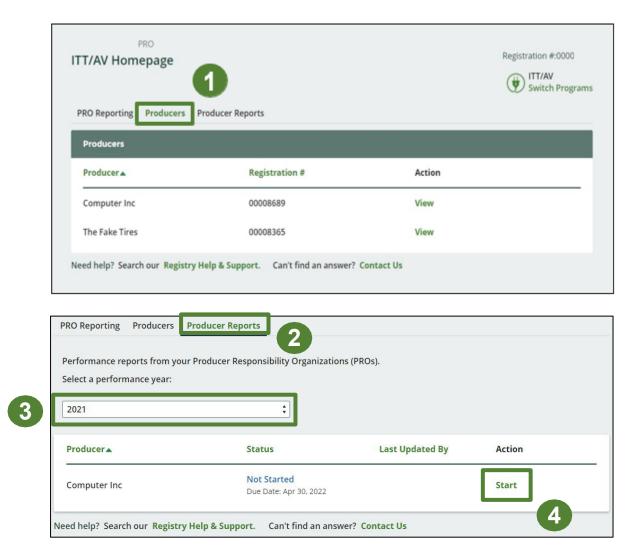


## Performance report on behalf of producers

### Starting a producer report

- 1. Click on the **Producers** tab to see all producers you have retained.
- 2. Click Producer Reports tab.
- 3. Under the **Producer Reports** tab, select the year for which you would like to submit a report for.
- 4. Click **Start** next to the producer you would like to begin reporting on behalf of.

Note: Producers must identify their PRO in their Registry account in order for the report to show in your PRO account. If you are missing a producers report in your account, it is recommended to reach out to the producer directly.



### Performance report on behalf of producers Starting a producer report

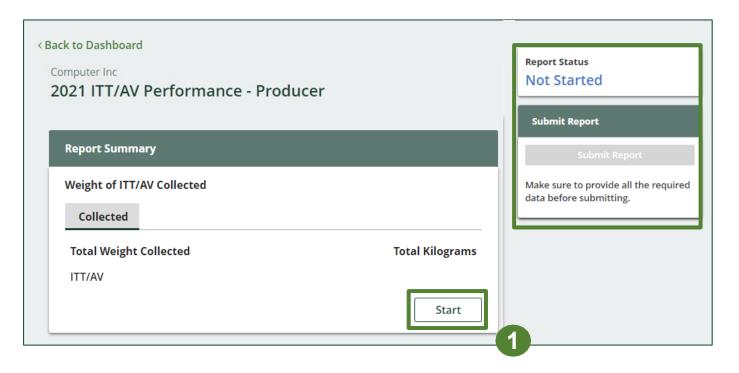
1. After clicking **Start**, the notice below will appear. After reading the notice, click **Proceed**.

	Refurbisher * Processor * PRO Status Add Roles	6
-		
	Attention	
	It is an offence if you submit false or misleading information to the Authority.	c
fo	<u>Cancel</u> Proceed	ta
		1

### Performance report Report summary page

Before entering any information, your report status will be listed as **Not Started**, and **Submit Report** will be disabled until the report is complete.

1. Under **Weight of ITT/AV Collected**, click **Start** to begin entering the total weight of ITT/AV collected.



#### Enter your weight of ITT/AV collected data

- 1. Under **Collected**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 2. If you did not collect ITT/AV, leave the kilograms field blank and check box for 'I did not collect any ITT/AV'.
- 3. Click Save & Next to proceed.

		Weight of ITT/AV Collected
		Collected
Kilogram	Total Kilo	Total Weight Collected
0		ITT/AV
		I did not collect any ITT/AV.

Enter your refurbished ITT/AV data

- 1. Under Weight of Refurbished ITT/AV, click Start to enter weights.
- 2. Under **Refurbished**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 3. If you did not refurbish ITT/AV, leave the kilograms field blank and check box for 'None of my ITT/AV were refurbished'.
- 4. Click Save & Next to proceed.

Weight of Refurbish	ed ITT/AV	
Refurbished		
Total weight of collec	ted ITT/AV that were refurbished.	
Total Weight Refurl	bished	Total Kilograms
ITT/AV		
		Start

Weight of Refur	bished ITT/AV		
Refurbished	í.		
Total weight of o	ollected ITT/AV that were	e refurbished.	
Total Weight R	efurbished	[	Total Kilograms
ITT/AV		_	0
□ None of m	y ITT/AV were refurbished		

#### Enter your ITT/AV data for recovered materials

- 1. Under Weight of Recovered Materials, click Start to enter the weights of materials recovered from processing.
- 2. Under ITT/AV, enter the total weight of processed materials for each of the material(s) under Total Kilograms.
  - If applicable, specify the process included under "other".
- 3. Click Save & Next.

Weight of Recovered Materials	Computer Inc 2021 ITT/AV Performan
Total Processed Materials	Enter your data and click Save & Ne
Input the weight of materials recovered from proce	ssing the collected ITT/AV. Weight of Recovered Mater
Processed Materials	Total Kilograms Total Processed Material
Precious Metals	Input the weight of material
Metals	Processed Materials
Plastic	Processed Materials
Rare Earth Metals	Precious Metals
Glass	Metals
Batteries	
Mercury	Plastic
Printed Circuit Boards (PCBs)	Rare Earth Metals
Bulbs	Glass
Other	
Total	Batteries
List any materials included in the "Other" category	r (250 characters max.) Mercury
	Printed Circuit Boards (PCB
	Start Bulbs
	1 Other

essing the collected ITT/AV.
Total Kilograms
0
0
0
0
0
0
0
0
0
0

**Clear Form** 

Save & Next

### Performance report Submit your report

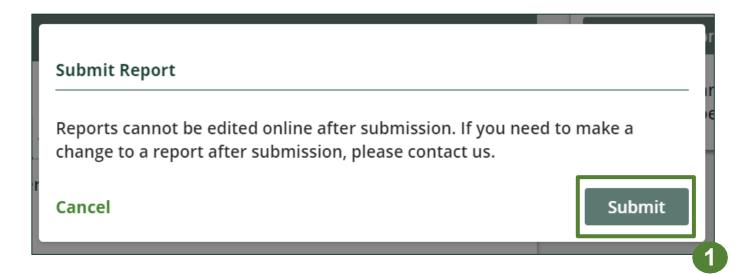
Under **Report Summary**, you can review the data previously entered.

- 1. Click on **Edit**, if you need to make a change to the data.
- 2. Click on **Submit Report** once you are finished reviewing and ready to submit.

021 ITT/AV Performance - F	Producer	Report Status In Progress
Report Summary	T	Submit Report
Weight of ITT/AV Collected		Submit Report
Total Weight Collected ITT/AV Collected data last updated by: Mary Jane on F	Total Kilograms 450 eb 17, 2022 11:07 AN Edit	Make sure to provide all the required data before submitting.
Weight of Refurbished ITT/AV		
Total weight of collected ITT/AV that were refur Total Weight Refurbished ITT/AV Refurbished data last updated by: Mary Jane or	Total Kilograms 0 n Feb 17, 2022 11:13	4
	Edit	
Weight of Recovered Materials <b>~Total Processed Materials</b> Input the weight of materials recovered from p		
1.7		
✓Total Processed Materials	rocessing the collected ITT/AV.	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials	rocessing the collected ITT/AV. Total Kilograms	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals	rocessing the collected ITT/AV. Total Kilograms 45	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals Metals	rocessing the collected ITT/AV. Total Kilograms 45 55	
✓Total Processed Materials input the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic	rocessing the collected ITT/AV. Total Kilograms 45 55 20	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15	
✓Total Processed Materials Input the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0	
✓Total Processed Materials          Input the weight of materials recovered from p         Processed Materials         Precious Metals         Metals         Plastic         Rare Earth Metals         Glass         Batteries         Mercury         Printed Circuit Boards (PCBs)	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20	
✓Total Processed Materials          Input the weight of materials recovered from p         Processed Materials         Precious Metals         Metals         Plastic         Rare Earth Metals         Glass         Batteries         Mercury         Printed Circuit Boards (PCBs)         Bulbs	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 20 10	
✓Total Processed Materials       Input the weight of materials recovered from p       Processed Materials       Precious Metals       Metals       Plastic       Rare Earth Metals       Glass       Batteries       Mercury       Printed Circuit Boards (PCBs)       Bulbs       Other	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 20 5	
✓Total Processed Materials       Input the weight of materials recovered from p       Processed Materials       Precious Metals       Metals       Plastic       Rare Earth Metals       Glass       Batteries       Mercury       Printed Circuit Boards (PCBs)       Bulbs       Other       Total	rocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 20 5	

#### Submit your report

1. After clicking on **Submit Report**, the notice below will appear. After reading the notice, click **Submit**.



#### View submitted report(s)

- 1. On the **ITT/AV Homepage** under the **Producer Reports** tab, reports submitted on behalf of producers will have a report status of **Submitted**, and who it was last updated by.
- 2. Under Action, you can click **View** to review the report submission.

· · · · · · · · · · · · · · · · · · ·	ur Producer Responsibility Organizations	s (PROs).	
Select a performance year:			
2021	* *		
Producer	Status	Last Updated By	Action
Computer Inc	Submitted	PRO	View <sup>‡</sup>
	Feb 17, 2022 11:28 AM		