ITT/AV Performance PRO Reporting Guide



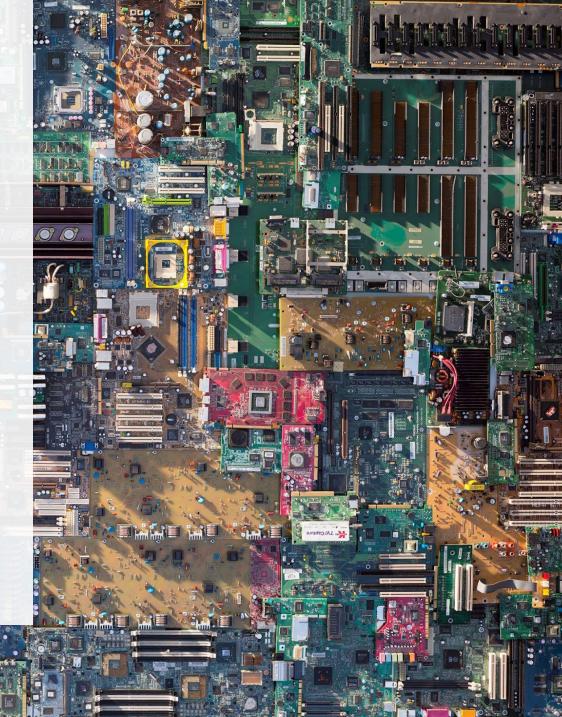


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Introduction

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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.



How to manage contacts on your Registry account cont.

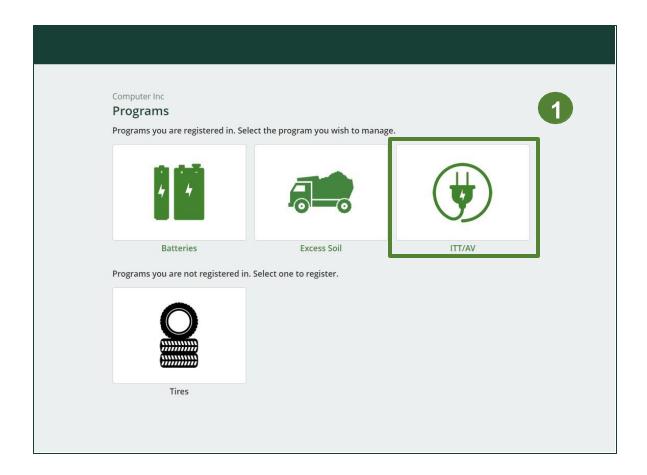
- 1. Click Add New User to add an additional user to your account.
- 2. Under Manage Users, fill in user contact information.
- 3. Click "I hereby authorize this user to create/modify data." to grant permission.
- 4. Click Save.

Back to Dashboard				Manage Users	
lanage Users				Email	
				ITT.AVPRO@gmail.com	
Active Users				First Name	Last Name
User ▲	Email	Last Login	Action		
No Results				Job Title	Preferred Language
					[•
			Add New User	Business Phone Numbe	er Phone Extension
			1		
				Mobile Phone Number	Same as Business Phone Number
				I hereby authoriz	ze this user to create/modify data.
				3	ze this user to create/mouny data.
				Cancel	Save
				т <u>.</u>	

How to submit your PRO Performance Report

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	ct collection programs or colle	ction events you have performed	Manage
identity any curbside collection, direc			
Collection Sites	network where ITT/AV are coll	ected.	Manage

ĺ	Attention	
	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.

< Back to Dashboard Computer Inc 2021 ITT/AV Performance - PRO		Report Status Not Started
		Submit Report
Report Summary		Submit Report
Weight of ITT/AV Collected Collected		Make sure to provide all the required data before submitting.
Total Weight Collected T	otal Kilograms	
	Start	1

Performance report 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	0
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>

Weight of Refurbished ITT/AV	
Refurbished	
Total weight of collected ITT/AV that were refu	rbished.
Total Weight Refurbished	Total Kilograms
ITT/AV	Start
2021 ITT/AV Performance - PRO Enter your data and click Save & Next to move to the Weight of Refurbished ITT/AV Refurbished Total weight of collected ITT/AV that were refur Total Weight Refurbished ITT/AV None of my ITT/AV were refurbished.	3

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. 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	2021 17
Total Processed Materials	Enter your
Input the weight of materials recovered from processing the collected ITT/AV.	Weight
Processed Materials Total Kilograms	Tota
Precious Metals	Input t
Metals	
Plastic	Proce
Rare Earth Metals	Precio
Glass	Metal
Batteries	
Mercury	Plasti
Printed Circuit Boards (PCBs)	Rare I
Bulbs	Glass
Other	01033
Total	Batte
List any materials included in the "Other" category (250 characters max.)	Mercu
	Printe
Start	Bulbs
1	Other

Veight of Recovered Materials	
Total Processed Materials	
nput the weight of materials recovered from p	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	D
Other	0

Save & Next

Clear Form

Performance report Submit your report

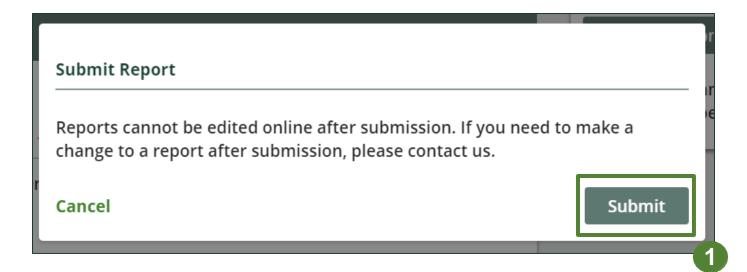
Under **Report Summary**, you can review the data previously entered.

- 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.

leport Summary		Submit Report
		Submit Report
Weight of ITT/AV Collected		
✓ Collected		Submit Report
Total Weight Collected	Total Kilograms	Make sure to provide all the required data before submitting.
ITT/AV	450	and center standing.
Collected data last updated by: Mary Jane on Fe	6 17, 2022 11:07 AJ	0
Weight of Refurbished ITT/AV ~ Refurbished		
Total weight of collected ITT/AV that were refurb Total Weight Refurbished	Total Kilograms	
ITT/AV	Total Kilograms	
Refurbished data last updated by: Mary Jane on	Feb 17, 2022 11:13	
Weight of Recovered Materials		
-Total Processed Materials		
✓Total Processed Materials	ocessing the collected ITT/AV.	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials	ocessing the collected ITT/AV. Total Kilograms	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials Precious Metals. Metals Plastic	ocessing the collected ITT/AV. Total Kilograms 45 55 20	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials Precious Metals. Metals Plastic Rare Earth Metals	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials Precious Metals. Metals Plastic Rare Earth Metals Glass	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 30	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15	
✓Total Processed Materials input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0	
✓Total Processed Materials Input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs)	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 20	
✓Total Processed Materials Input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs) Bulbs	ocessing 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 pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs)	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 20	
✓Total Processed Materials Input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs) Bulbs Other	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 205	
✓Total Processed Materials Input the weight of materials recovered from pe Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs) Bulbs Other Total	ocessing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 205	

Performance report Submit your report

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

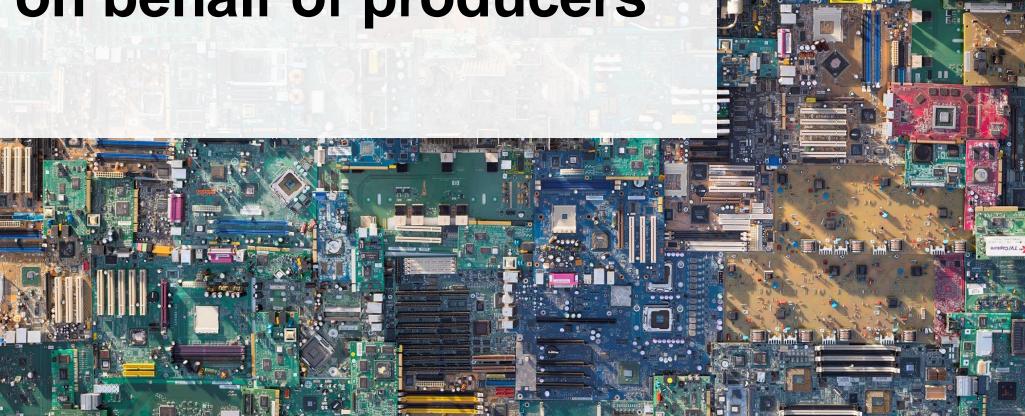


View submitted report

- 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 T/AV Homepage RO Reporting Producers Prod	ucer Reports		Registration #:0000
Report •	Status	Last Updated By	Action
2021 ITT/AV Performance - PRO	Submitted Feb 17, 2022 11:28 AM	Circular Economy PRO	View Download
ITT/AV Collection Services Identify any curbside collection, di	rect collection programs or collection	on events you have performed.	Manage
Collection Sites List the address of each site in you	r network where ITT/AV are collecte	ed.	Manage
ITT/AV Management Systems			Manage

How to submit Performance Reports on behalf of producers



Performance report on behalf of producers

3

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.

ITT/AV Homepage	0		Registration #:0000
PRO Reporting Producers	Producer Reports	_	_
Producer	Registration #	Action	
Computer Inc	00008689	View	
The Fake Tires	00008365	View	
	ry Help & Support. Can't find an answ	er? Contact Us	
PRO Reporting Producers	ry Help & Support. Can't find an answer Producer Reports		
PRO Reporting Producers Performance reports from your Select a performance year:	Producer Reports		Action

Performance report on behalf of producers Starting a producer report

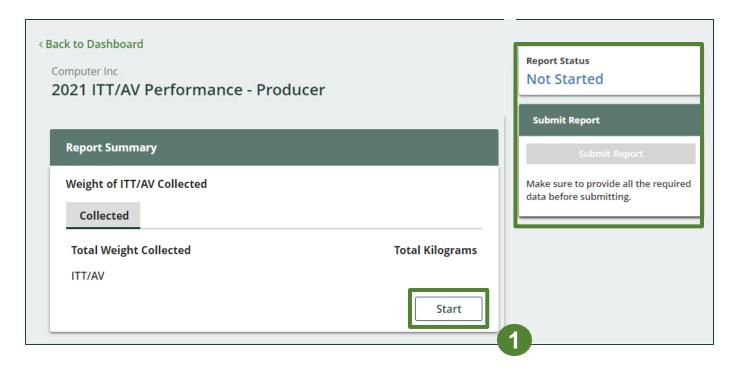
1. After clicking **Start**, the notice below will appear. After reading the notice, click **Proceed**.

- 2.4	Refurbisher *	Processor *	PRO Status	Add Roles		
	25					
	Attention					
	It is an offence	if you submit	false or mislea	ading information to	the Authority.	1
fo	Cancel				Proceed	
10			-			
						i

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.



Performance report 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	0
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 Refurbished ITT/AV	
Refurbished	
Total weight of collected ITT/AV that were refurbished.	
Total Weight Refurbished	Total Kilograms
ITT/AV	
	Start

Weight of Refurbis	hed ITT/AV		
Refurbished			
Total weight of coll	ected ITT/AV that were r	efurbished.	
Total Weight Refu	irbished	Г	Total Kilograms
ITT/AV			0
C Name of mull	T/AV were refurbished.	ן נ	

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.
- Enter the total weight of 2. 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 Total Processed Materials		Computer Inc 2021 ITT/AV Performance - Producer Enter your data and click Save & Next to move to the n	
nput the weight of materials recovered from p	processing the collected ITT/AV.	Weight of Recovered Materials	
Processed Materials	Total Kilograms	Total Processed Materials	
Precious Metals		Input the weight of materials recovered from	processing the collected ITT/AV.
Metals		Processed Materials	Total Kilograms
Plastic			
Rare Earth Metals		Precious Metals	0
Glass		Metals	0
Batteries		at south a	
Mercury		Plastic	0
Printed Circuit Boards (PCBs)		Rare Earth Metals	0
Bulbs		Glass	0
Dther			
Total		Batteries	0
List any materials included in the "Other" cat	egory (250 characters max.)	Mercury	0
		Printed Circuit Boards (PCBs)	0
	Start	Bulbs	D
		Other	0

Save & Next

Performance report Submit your report

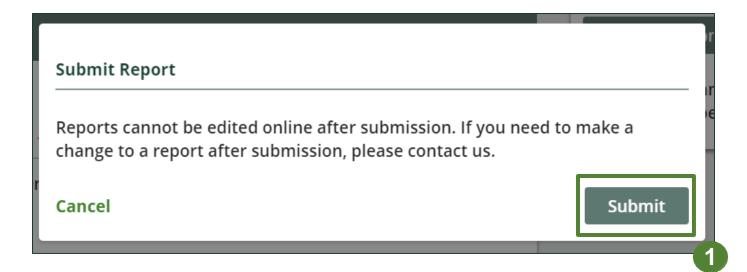
Under **Report Summary**, you can review the data previously entered.

- 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		Submit Report	
Weight of ITT/AV Collected			
✓ Collected		Submit Report	
Total Weight Collected	Total Kilograms	Make sure to provide all the required data before submitting.	
ITT/AV	450	uata before submitting.	
Collected data last updated by: Mary Jane on F	eb 17, 2022 11:07 AN	1	
Weight of Refurbished ITT/AV			
✓ Refurbished			
Total weight of collected ITT/AV that were refur	rbished.		
Total Weight Refurbished	Total Kilograms		
ITT/AV	0		
Refurbished data last updated by: Mary Jane or	n Feb 17, 2022 11:13		
Weight of Recovered Materials	Edit	0	
✓Total Processed Materials	processing the collected ITT/AV.		
✓Total Processed Materials			
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials	processing the collected ITT/AV. Total Kilograms		
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals	processing the collected ITT/AV. Total Kilograms 45		
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals	processing the collected ITT/AV. Total Kilograms 45 55		
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic	processing the collected ITT/AV. Total Kilograms 45 55 20		
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals	processing the collected ITT/AV. Total Kilograms 45 55 20 30	1	
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10	1	
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs)	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20	1	
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs) Bulbs	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0	1	
✓Total Processed Materials nput 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	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 15 0 20 10	1	
✓Total Processed Materials nput the weight of materials recovered from p Processed Materials Precious Metals Metals Plastic Rare Earth Metals Glass Batteries Mercury Printed Circuit Boards (PCBs) Bulbs	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10	1	
✓Total Processed Materials nput 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	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 20 5		
✓Total Processed Materials nput 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	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 20 5		
✓Total Processed Materials nput 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	processing the collected ITT/AV. Total Kilograms 45 55 20 30 10 15 0 20 10 0 205 egory (250 characters max.)		

Performance report 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.

elect a performance year:	r Producer Responsibility Organizations	ros.	
2021	\$		
Producer	Status	Last Updated By	Action
Computer Inc	Submitted Feb 17, 2022 11:28 AM	PRO	View ¹