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 the previous calendar year.

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/electronics/</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 from the previous calendar year
- If applicable, the weight of post-consumer recycled content or products eligible for a reduction of management requirements (i.e., manufacturer's warranty, repair) supplied in Ontario from the previous calendar year

For more information on post-consumer recycled content, manufacturer's warranty, repair and reduction of management requirements, visit our <u>EEE Verification and Audit Procedure</u>.

How to log into the Registry as an account admin

The supply data report is completed online through RPRA's Registry.

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

Tips for logging into the Registry for the first time:

- If you don't have an account, click "Don't have an Account? Create a new Account"
- The Registry will not work with the Internet Explorer web browser. Google Chrome is the recommended web browser to use

Tips for logging into an existing Registry account:

- If you already have an existing Tires account, you do not need to create a new one.
 - 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

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	Business Phone Number 2343434343	Phone Extension
			Add New User	Mobile Phone Number 3243243243	3
			2	Program Batteries	User Access Level () Primary O Secondary A Saving will replace the
3. To give select t grant th	e reporting abilities to a the program from the d ne user access to	Primary or Sec rop-down that yo	ondary contact, ou would like to	Batteries ITTAV C Add Another Program	user to create/modify data.
4. Check	the box to authorize th	e user		Cancel	Save

5

5. Click Save

Registry Program Enrollment for New Registrants



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

- 1. After you log into the **ITT/AV 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 #:0
🐥 🛛 An asterisk (*) indicates t	hat you have incomplete items to a	address in the tab.	
Producer * PRO Status Add Role	es		
Producer * PRO Status Add Role	es Status	Last Updated By	Action
Producer * PRO Status Add Role Report ▼ 2021 ITT/AV Supply Report	es Status Not Started Due Date: Apr 30, 2021	Last Updated By	Action



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**

e incomplete items to address	in the tab.				
tus L	.ast Updated By	Action			
: Started : Date: Apr 30, 2021		Start	Report ▼	Status	Last Updated By
: Started ? Date: Apr 30, 2020	[Start	2021 ITT/AV Supply Rep	Attention	
Can't find an answer? Cont a	act Us		2020 ITT/AV Supply Rep	It is an offence if you submit false or mislead	ding information to the Authority.
tu 	us l Started Date: Apr 30, 2021 Started Date: Apr 30, 2020 Can't find an answer? Cont.	Last Updated By	Last Updated By Action Started Date: Apr 30, 2021 Started Date: Apr 30, 2020 Start Can't find an answer? Contact Us	us Last Updated By Action Started Date: Apr 30, 2021 Started Date: Apr 30, 2020 Can't find an answer? Contact Us Can't find an answer? Contact Us	us Last Updated By Action Started Date: Apr 30, 2021 Start Started Date: Apr 30, 2020 Start Can't find an answer? Contact Us Start Start Can't find an answer? Contact Us

Supply report Entering your supply data

1. On the **ITT/AV Supply Report** screen, enter in your supply data for 2019.

* see slide 5 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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2021 ITT/AV Supply Report

Press Save & Next to continue to Management

2019 data last updated by: John Lowe on Sep 16, 2021 12:25 PM

Reductions

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 minimum management requirements before confirming payment.

2018 🗸	2019	anversion tool to	calculate the weight o	f
TT/AV from	the number	r of units supplie	ed.	Open
Weight	^(in kg) C	Weight From Conversion Tool	Total Kilograms	
1	5500	0	15,500	
No ITT/	AV supplied	Н	Clear Form	
You can ent	ter either th	e actual weight	or your own calculated	weight of

Previous

Save & Next

3

Weight Conversion Tool - ITT/AV Supplied 2018 Click the icon (i) next to each category for examples of included items. The listed examples do not capture all obligated products and equipment. If you supply ITT/AV products in a category not listed here, you must report the actual weight in your supply data. Conversion Kilograms ITT/AV Category Units Factor 1 - Small IT Equipment/Computer x 0.4 kg 0 Peripherals x 8.77 kg 0 2 - Desktop PCs 3 - Portable Computers (Laptops and x 0.85 kg 0 Tablets' 4 - Desktop/Countertop Printers x 10.32 kg 0 (includes printer catridges sold with) 5 - Desktop Printer Ink Cartridges x 0.12 kg 0 6 - Non-Cellular Telephone and x 0.45 kg 0 Answering Machines 7 - Mobile Phones x 0.09 kg 0 8 - IT Equipment, including wide format @ x 48.02 kg 0 printers x 122.86 kg 0 9 - Floor Standing Printers 10 - Toner Cartridges for floor standing @ x 0.84 kg 0 multi-functional equipment 11 - Flat Display Panel Monitors x 5.5 kg x 0.39 kg 0 12 - Small Personal Electronics 13 - Portable Audio and Video x 0.23 kg 0 x 3.73 kg 0 14 - Non-Portable Audio Recording and () Playing Devices 15 -Video and Projectors (incl. antennas @ x 2.7 kg 0 and receivers) x 2.14 kg 0 16 - Speakers 17 - Cameras x 0.29 kg 0 18 - Flat Display Panel TVs x 10.2 kg 0 x 0.48 kg 0 19 - Video Game Devices

Supply report Management reduction

After saving the **Supply Data**, the report will navigate to the **Mgmt. Reduction** tab.

- 1. Click **yes** or **no** if your ITT/AV contained recycled content
- 2. If you clicked yes, enter the weight of recycled content

Note: if there was any data on recycled content input into a previous year's report, it will show up on the **Summary** with a green lock icon beside it as it can not be edited

 Any recycled content amount exceeding more than 50% of the supply data, will be ignored and will not count towards reducing a producers management requirement

Electronics Inc 2021 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 minimum management requirements before confirming payment.
Supply Data Mgmt. Reduction Brand Supply Confirm and Pay
Management Reduction
Recycled Content
* Did your ITT/AV products contain post-consumer recycled glass or plastic content or supplied batteries with your products that contain post-consumer recycled content (i.e., content that was recovered from products or packag- ing that were used by consumers)? No Yes
products, including glass, plastic and batteries.
Summary Weight of Recycled Content (kg) 2019 ITT/AV 0
Repair
* Did you make information available to the consumer at no charge, and make tools and parts available, at no charge or on a cost recovery basis, to repair ITT/AV products? No Yes
Manufacturer's Warranty
* Did you provide a warranty that covers the ongoing functionality of an ITT/AV product beyond one year from the date of purchase at no additional charge to a consumer? No Yes
Press Save & Next to continue to Brand Supply Previous Save & Next

Supply report **Management reduction**

- 1. Under **Repair**, Click **yes** or **no** if you offered repair of ITT/AV
- 2. If you clicked **yes**, enter the weight of repaired products
- 3. Under Manufacturer's Warranty, click **yes** or **no** if you offered a manufacturer's warranty on ITT/AV at no additional cost to consumers
- 4. If you clicked **yes**, enter the **weight** of the products supplied for each year of warranty
- 5. Click Save & Next

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No) Yes

2021 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 minimum management requirements before confirming payment.

Aanagement Reduction					
Recycled Content					
* Did your ITT/AV products co content or supplied batteries recycled content (i.e., conten	ontain post-con s with your proc t that was reco	sumer recycleo lucts that cont vered from pro	d glass ain po ducts	or plastic st-consume or packag-	er
ing that were used by consur	ners)?	rerea nom pro	auces	or packag	
○ No ● Yes					
Enter the total weight of pos	t-consumer recy	ycled content o	ontair	ned in	
products, including glass, pla	stic and batteri	es.			
Summary		Weight of Re	cycled	Content (kg)
2019 ITT/AV				1500	2
					_
epair					-
epair *Did you make information	available to the	consumer at r	no cha	rge, and	
epair *Did you make information make tools and parts availab repair ITT/AV products?	available to the le, at no charge	consumer at r e or on a cost re	no cha	rge, and y basis, to	_
epair *Did you make information make tools and parts availab repair ITT/AV products?	available to the ile, at no charge	consumer at r e or on a cost re	io cha ecover	rge, and y basis, to	
epair * Did you make information make tools and parts availab repair ITT/AV products? No Yes	available to the le, at no charge	consumer at r	no cha ecover	rge, and y basis, to	2
Pepair * Did you make information make tools and parts availab repair ITT/AV products? No Yes Enter the total weight of products	available to the ile, at no charge ducts supplied f	consumer at r or on a cost re for which you a	no cha ecover	rge, and y basis, to red "yes".	2
Repair * Did you make information make tools and parts availab repair ITT/AV products? No Yes Enter the total weight of products Summary	available to the le, at no charge ducts supplied f	consumer at r or on a cost re for which you a	no chai ecover	rge, and y basis, to red "yes". tt Weight (l	2
* Did you make information make tools and parts availab repair ITT/AV products? No Yes Enter the total weight of products Summary 2019 ITT/AV	available to the ile, at no charge ducts supplied f	consumer at r e or on a cost re for which you a	no cha ecover	rge, and y basis, to red "yes". tt Weight (1 500	2
* Did you make information make tools and parts availab make tools and parts availab repair ITT/AV products? No Yes Enter the total weight of products Summary 2019 ITT/AV	available to the ile, at no charge ducts supplied f	consumer at r or on a cost re for which you a	no chan ecover	rge, and y basis, to red "yes". t Weight (l 500	kg)

utfacturer's Warranty you provide a warranty that covers the ongoing functionality of an / product beyond one year from the date of purchase at no additional e to a consumer? s the total weight of products supplied for which you answered "yes," by amber of years of warranty 0 of Warranty 0 es of warranty 0				
you provide a warranty that covers the ongoing functionality of an / product beyond one year from the date of purchase at no additional / action consumer? is the total weight of products supplied for which you answered "yes," by of Warranty 0 of Warranty 0 of warranty 0 is of warranty 0	ufacturer's Warranty]
s the total weight of products supplied for which you answered "yes," by umber of years of warranty provided. of Warranty Product Weight (kg) as of warranty 0 as of warran	you provide a warranty that covers / product beyond one year from the e to a consumer?	the ongoing functio date of purchase a	nality of an It no additional	
the total weight of products supplied for which you answered "yes," by inter of years of warranty provided. of Warranty 0 is of warrant	5			2
of Warranty Product Weight (kg) rs of warranty 0 ars of warranty	the total weight of products suppli Imber of years of warranty provide	ed for which you an d.	swered "yes," by	
rs of warranty 0 rs of warran	of Warranty	Pr	oduct Weight (kg)	
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Man

*Did

Supply report Brand supply

After saving the **Mgmt. Reduction** 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





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
- 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

Report Summary	
Your minimum management requir 4,519 Kilograms ITT/AV	ements for 2022 are:
You must meet the collection system	requirements of a Small Producer.
Your minimum management require Section 14 of the Electrical and Electr system requirements are calculated i and Electronic Equipment Regulation	ments are calculated in accordance with onic Equipment Regulation. Your collection n accordance with Part III of the Electrical
≅ 2018 ✓ 2019	
Weight (in kg) Weight Fr Conversion T	om Total Kilograms
2,500	0 2,500
This data cannot be edited because report.	it was submitted as part of a previous
2018 data last updated by: John Low	e on Sep 16, 2021 11:41 AM
Management Reduction	
Recycled Content	
content or supplied batteries with j recycled content (i.e., content that i ing that were used by consumers)? No Yes Enter the total weight of post-const	your products that contain post-consumer was recovered from products or packag-
products, including glass, plastic an	Weight of Recycled Content (kg
2019 ITT/AV	1,500
Repair * Did you make information availat make tools and parts available, at r repair ITT/AV products? © No	ble to the consumer at no charge, and no charge or on a cost recovery basis, to
Yes	
Enter the total weight of products s	supplied for which you answered "yes".
2019 ITT/AV	Product Weight (kg.
Manufacturer's Warranty	1
 Did you provide a warranty that of ITT/AV product beyond one year fro charge to a consumer? No Yes 	overs the ongoing functionality of an om the date of purchase at no additional
Enter the total weight of products s the number of years of warranty pr	supplied for which you answered "yes," by rovided.
Enter the total weight of products s the number of years of warranty pr Years of Warranty	supplied for which you answered "yes," by rovided. Product Weight (kg)

Supply report Upload Verification Report

In 2022, you are required to submit a Verification Report through the ITT/AV Registry. <u>Click here for more information on the Registry</u> <u>Procedure - Batteries and ITT/AV Supply Data</u>.

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

In P	rogres	S			
Sub	mit Repo	rt			
Uplo	ad Verific	ation Re	port 🖪)	
			l	Ipload	
Regi	stry Fee P	ayment	0		
\$32	8.70				
Se	lect Paym	ent Meth	nod	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. <u>Click here for more information on Registry Fees</u>.

- 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 #:000092
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

Producer			Responsible for Performance Report	Responsible for Collection and Management Report
Bose Limited			Reports in part 🛟	Reports in part 🛟
Select the DDOc +	that will be reporting or	n your behalf If you	have multiple PPOs reporting	t vour performance or
Select the PROs 1 collection and m PRO	that will be reporting o anagement, select "Rep Service Start Date ()	n your behalf. If you ports in part" from th Service Stop Date ()	have multiple PROs reporting te dropdown list. Responsible for Performance Report	g your performance or Responsible for Collection and Management Report
Select the PROs I collection and m PRO ERS International	that will be reporting of anagement, select "Rep Service Start Date () 25-Jun-2021 箇	n your behalf. If you ports in part" from th Service Stop Date ① 25-Jun-2024 箇	have multiple PROs reporting the dropdown list. Responsible for Performance Report Reports in part	g your performance or Responsible for Collection and Management Report Reports in part



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. Can I reduce my ITT/AV management requirements? If so, how?
 - Yes. Producers may only reduce their management requirement by a maximum of 50% if they offer recycled content, manufacturer's warranty and/or repair. For more information on reduction of management requirements, 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