ITT/AV Performance Reporting - PRO Guide



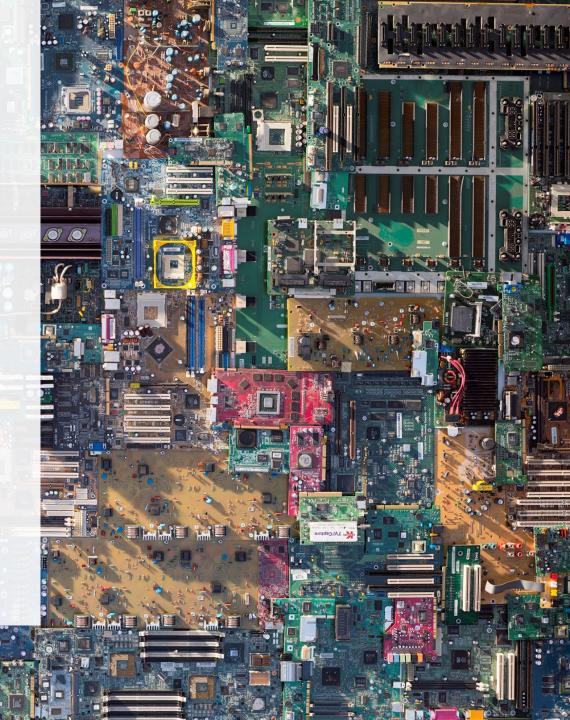


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What is ITT/AV performance reporting?

PROs reporting on their own performance

ITT/AV performance reporting is an annual report that PROs with obligations under the <u>Electrical and 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 <u>make best efforts</u> to ensure that **at least 55%** of 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 that target 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: https://rpra.ca/programs/electronics/

What data needs to be reported for the 2021 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).

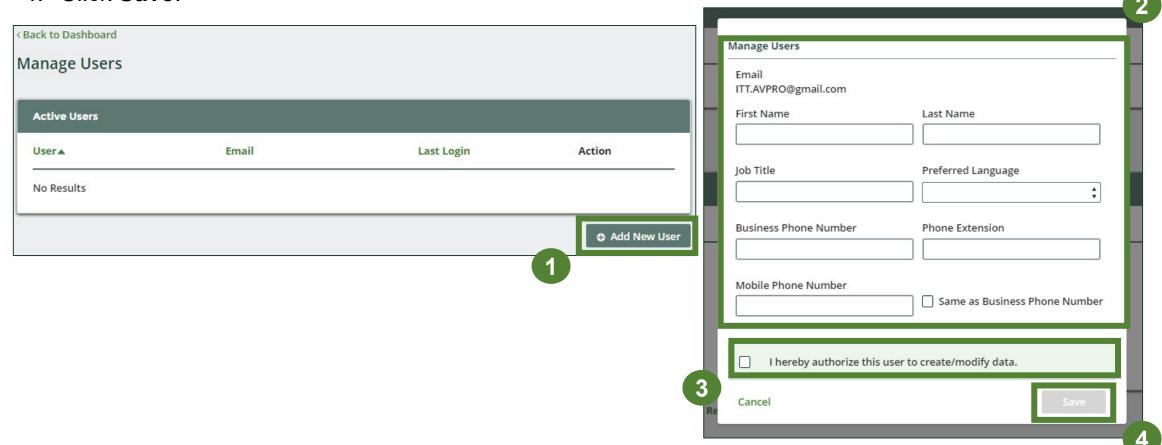
To Manage contacts on your Registry account, please see the following steps:

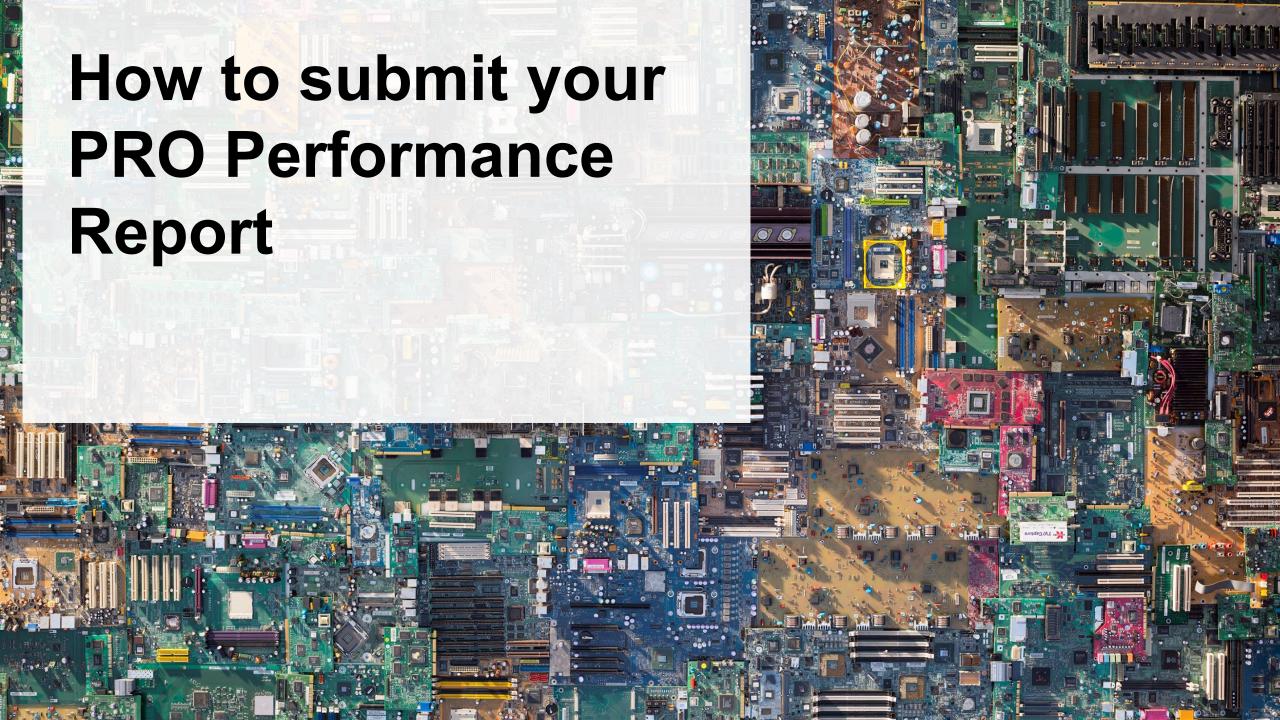
1. Once you are logged into your account, click on the drop-down arrow in the top right corner and select **Manage Users** as shown below.



How to manage contacts on your Registry account cont.

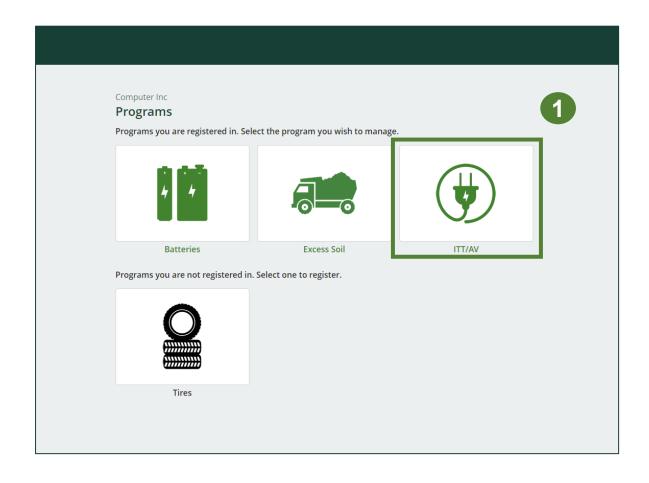
- 1. Click Add New User to add an additional user to your account.
- 2. Under Manage Users, fill in user contact information.
- 3. Click "I hereby authorize this user to create/modify data." to grant permission.
- 4. Click Save.





Performance report Accessing your program

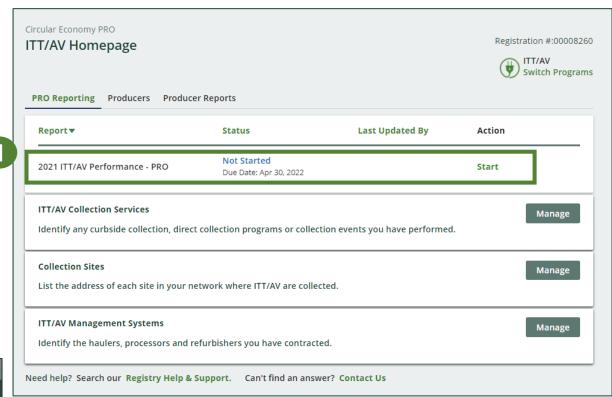
1. After logging in, click on the icon for the ITT/AV program on your dashboard.



Performance report Starting your own report

- 1. Under **Action**, click on **Start** to begin completing the report for 2021 ITT/AV Performance PRO.
- 2. After clicking **Start**, the below notice will appear. After reading the notice, click **Proceed**.

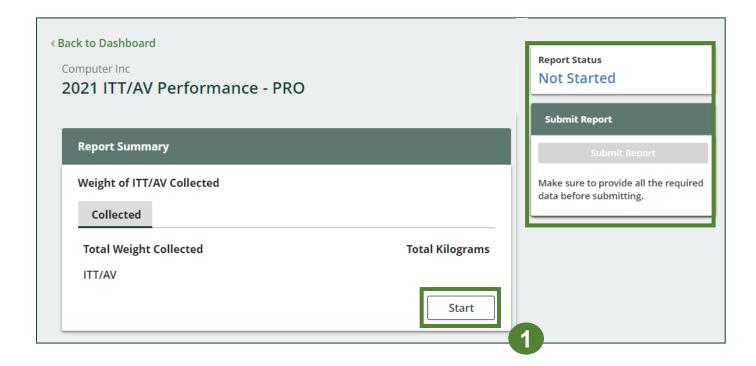




Performance report Report summary page

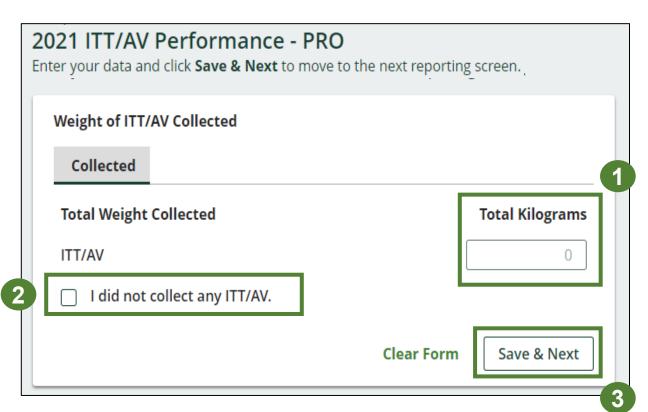
Before entering any information, your report status will be listed as **Not Started**, and **Submit Report** will be disabled until the report is complete.

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



Performance report Enter your weight of ITT/AV collected data

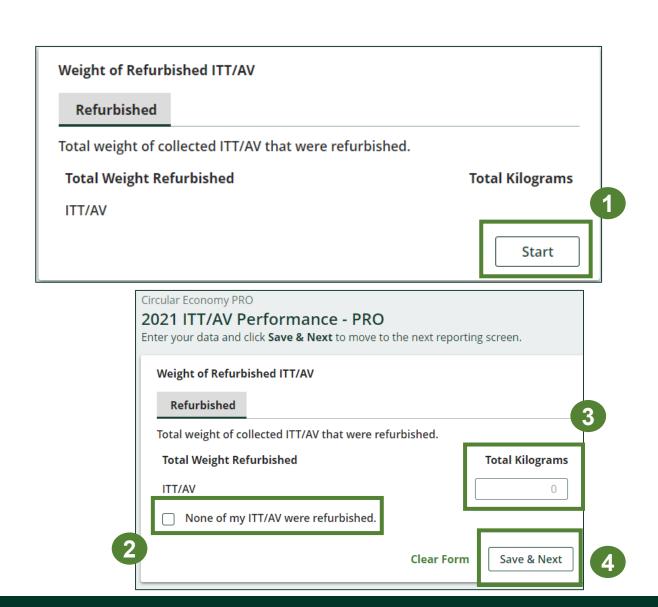
- 1. Under **Collected**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 2. If you did not collect ITT/AV, leave the kilograms field blank and check box for 'I did not collect any ITT/AV'.
- 3. Click **Save & Next** to proceed.



Performance report Enter your refurbished ITT/AV data

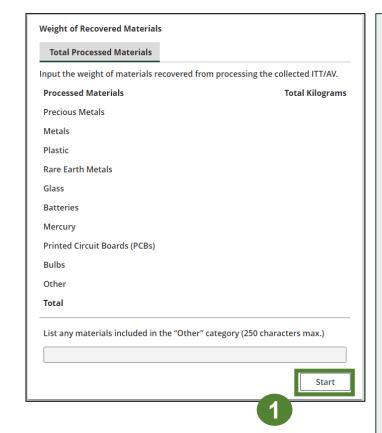
- 1. Under **Weight of Refurbished ITT/AV**, click **Start** to enter weights.
- Under Refurbished, enter the total kilograms of ITT/AV collected under the Total Kilograms.
- 3. If you did not refurbish ITT/AV, leave the kilograms field blank and check box for 'None of my ITT/AV were refurbished'.
-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

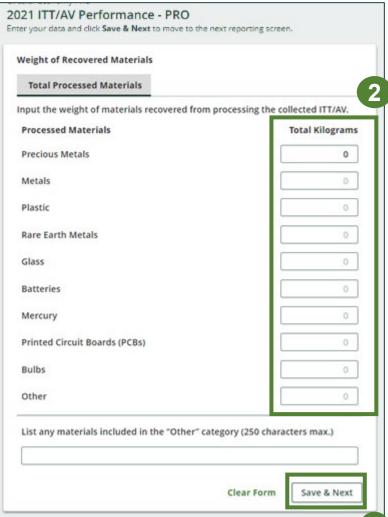
Note: In the case of refurbishment, where the producer utilizes the services of a refurbisher located inside Ontario, the weight if ITT/AV may be counted two times its actual weight. Refer to <u>s.17(3)</u> for more information.



Performance report Enter your ITT/AV data for recovered materials

- Under Weight of Recovered Materials, click Start to enter the weights of materials recovered from processing.
- 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.

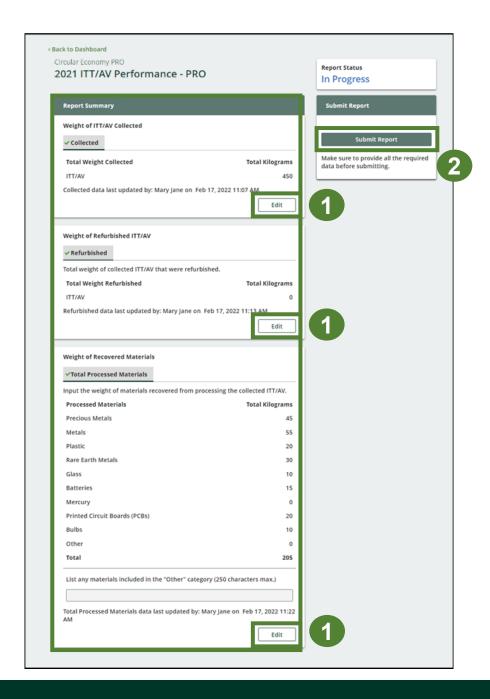




Performance report Submit your report

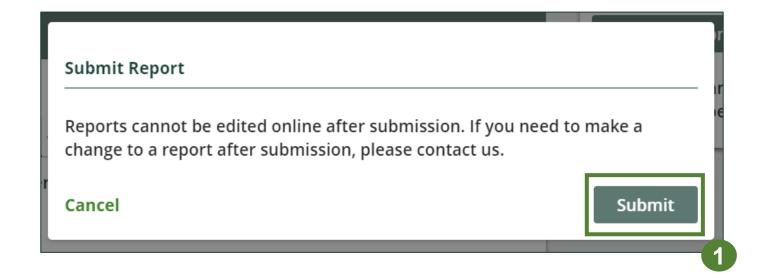
Under **Report Summary**, you can review the data previously entered.

- 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.



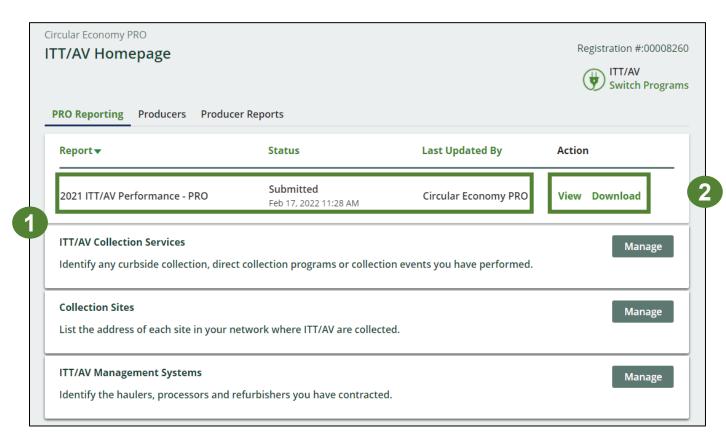
Performance report Submit your report

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



Performance report View submitted report

- 1. On the **ITT/AV Homepage**, your 2021 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.

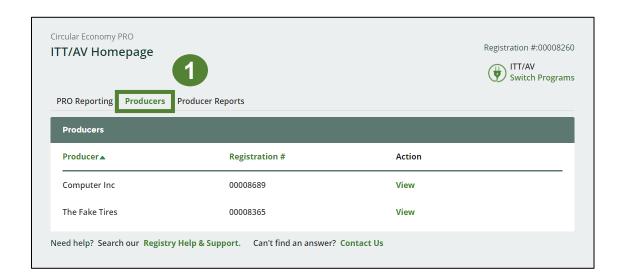




Performance report on behalf of producers Starting a producer report

- 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.

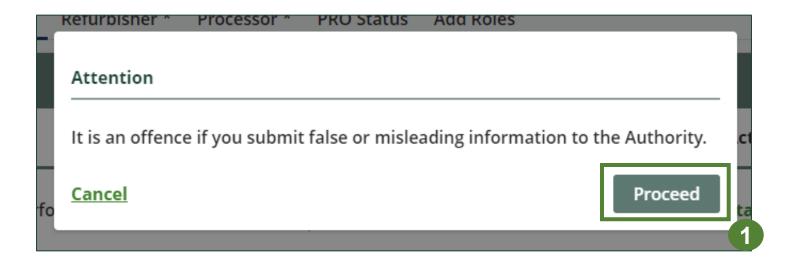
Note: Producers must identify their PRO in their Registry account in order for the report to show in your PRO account. If you are missing a producers report in your account, it is recommended to reach out to the producer directly.





Performance report on behalf of producers Starting a producer report

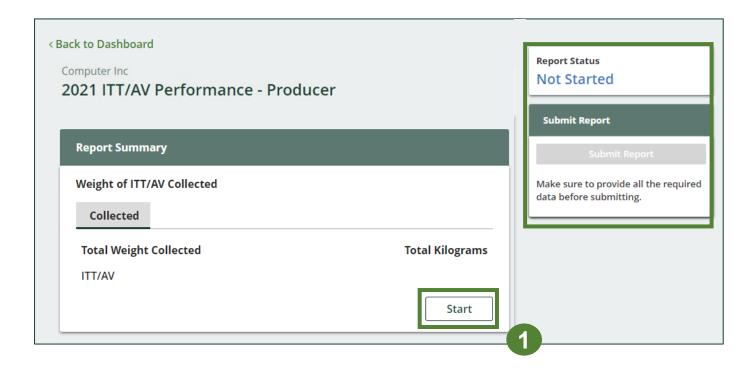
1. After clicking **Start**, the below notice will appear. After reading the notice, click **Proceed**.



Performance report Report summary page

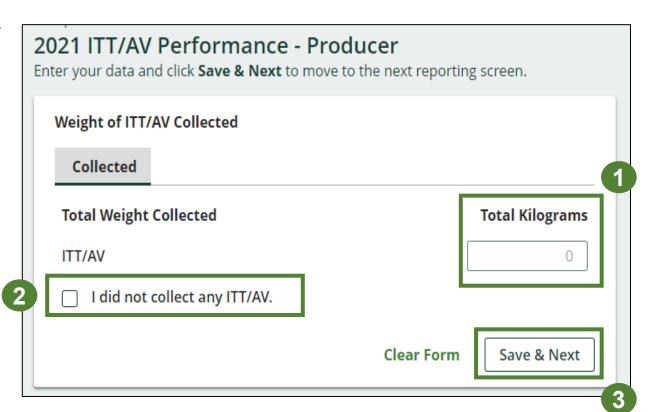
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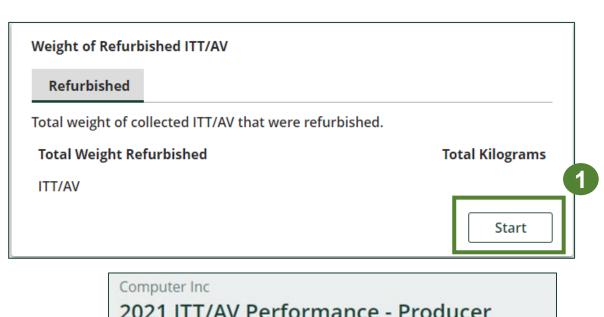
Performance report Enter your weight of ITT/AV collected data

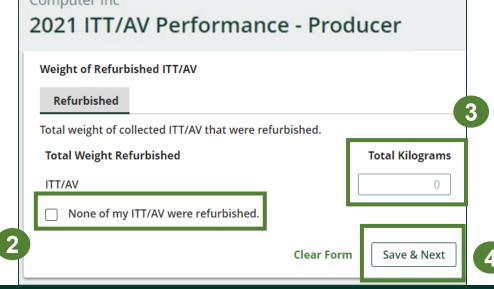
- 1. Under **Collected**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 2. If you did not collect ITT/AV, leave the kilograms field blank and check box for 'I did not collect any ITT/AV'.
- 3. Click **Save & Next** to proceed.



Performance report Enter your refurbished ITT/AV data

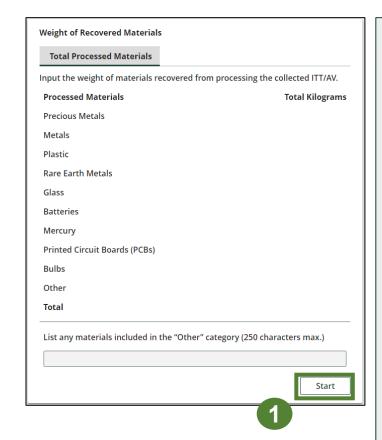
- Under Weight of Refurbished ITT/AV, click Start to enter weights.
- 2. Under **Refurbished**, enter the total kilograms of ITT/AV collected under the **Total Kilograms**.
- 3. If you did not refurbish ITT/AV, leave the kilograms field blank and check box for 'None of my ITT/AV were refurbished'.
-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

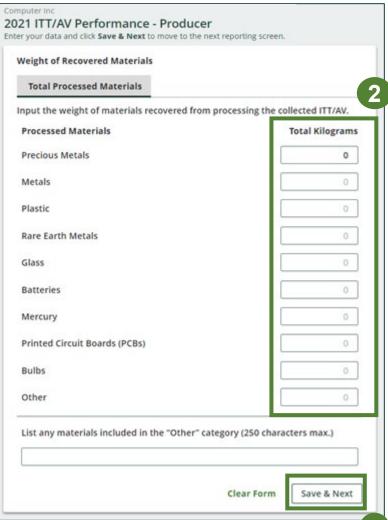




Performance report Enter your ITT/AV data for recovered materials

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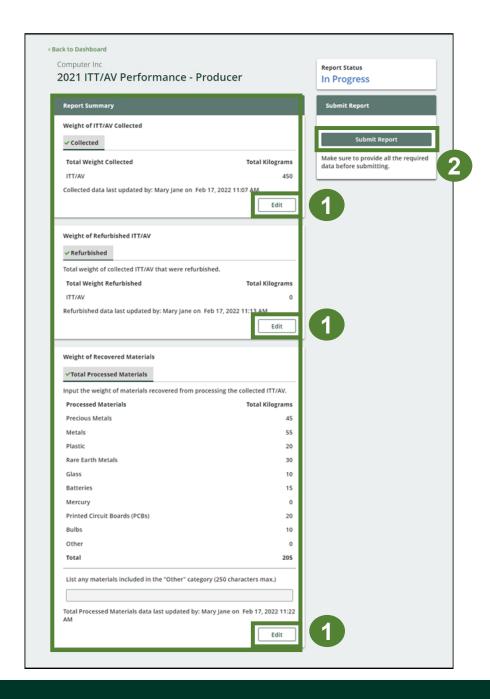




Performance report Submit your report

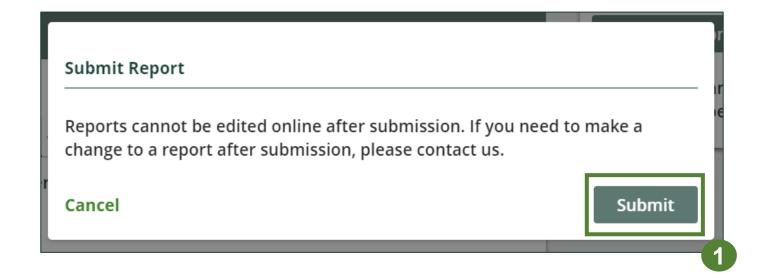
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Performance report Submit your report

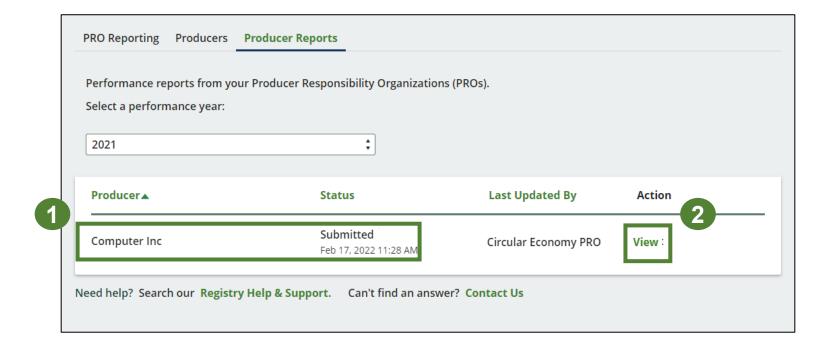
1. After clicking on **Submit Report**, the below notice will appear. After reading the notice, click **Submit**.



Performance report

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.





Have a question?

Resources to help you submit your report(s):

- Visit our <u>ITT/AV</u> PRO webpage for additional information on reporting
- If you can't find the answer you're looking for, send us an email at <u>registry@rpra.ca</u> or call <u>1-833-600-0530</u> to speak to our Compliance and Registry Team