

## Scope, Structure and Manner of Providing Information Including the Form of the Report

### Article I.

#### Procedure in Determining the Group, Category, Type, Electrochemical Type, Number and Weight of Portable Batteries or Accumulators and in Drawing up and Submitting the Report

##### 1) Determination of the group of portable batteries or accumulators:

- a. The Producer shall report only portable batteries or accumulators.
- b. Portable batteries or accumulators mean any batteries, button cells, battery packs or accumulators that are sealed and can be hand-carried, unless they are simultaneously an industrial battery or accumulator or an automotive battery or accumulator.
- c. As guidance for classifying specific batteries or accumulators, the Producer may follow the decision-making chart set out in Art. IV of this Annex, which reflects the relationships amongst all groups of batteries or accumulators set out in the Waste Act.
- d. In case of any doubts on the part of the Producer as to the classification of the specific batteries or accumulators, the Producer may apply, through the Operator, for a binding opinion from the Ministry of the Environment.

##### 2) Determination of the category, type and electrochemical system of portable batteries or accumulators

- a. Based on the manner of sale of batteries or accumulators, the Producer shall report, in **Section A)** of the form of the Report, information on batteries or accumulators placed **separately** on the market in the Czech Republic (in “bulk”) and, in **Section B)** of the form of the Report, information on batteries or accumulators **incorporated in** or **attached to** electrical and electronic equipment.
- b. According to the shape, the Producer shall separately report, in the individual sections of the Report, **prismatic and cylindrical** batteries or accumulators and **button-cell** batteries or accumulators (categories), where button cells mean small circular portable batteries or accumulators whose diameter exceeds their height.
- c. According to the type, the Producer shall separately report, in the individual sections of the Report, **primary** (non-rechargeable) batteries or accumulators and **secondary** (rechargeable) batteries or accumulators.
- d. The electrochemical systems are specified in the individual sections of the form of the Report by verbal description and an internationally recognized abbreviation.
- e. The Producer shall determine the group, category, type and electrochemical system independently, based on available data. In disputable cases or where it is impossible or excessively difficult to determine the group, type and electrochemical system of a specific battery or accumulator, the Producer may apply to the Operator for a **written methodical opinion**. If such an opinion is issued, the Producer shall be obliged to comply with the opinion; the same obligation is borne by an auditor appointed by the Operator to verify the correctness and entirety of the data provided by the Producer.

##### 3) Determination of the quantity of portable batteries or accumulators:

- a. In the Report, the Producer shall specify only portable batteries or accumulators that have been placed by the Producer on the market in the Czech Republic.
- b. For the purposes of reporting, placement on the market means:
  - the first delivery of portable batteries or accumulators to some other person in the Czech Republic, either for consideration or without consideration; and
  - import of portable batteries or accumulators from countries outside the European Union to the producer’s warehouse in the territory of the Czech Republic.

- c. In reporting, the Producer shall respect the principle that each portable battery or accumulator placed on the market in the Czech Republic shall be reported only and exactly once.
- d. As an initial basis for determining the quantity of batteries or accumulators, the Producer shall usually use the delivery documents for the portable batteries or accumulators placed by the Producer on the market in the Czech Republic and, in case of their import from countries outside the European Union, the acceptance documents for the portable batteries or accumulators for which the **date of accounting transaction falls to the quarter** for which the Report is being drawn up.
- e. The Producer shall also include, in the Reports, any differences ascertained in due stocktaking. Any differences ascertained by stocktaking shall be reflected by the Producer in the quarter that includes the dates of the accounting transaction set out in the documents from which the differences were ascertained.
- f. Where it is impossible or excessively difficult to determine the quantity of portable batteries or accumulators placed on the market, the Producer may apply to the Operator for a **written methodical opinion**. If such an opinion is issued, the Producer shall be obliged to comply with the opinion; the same obligation is borne by an auditor appointed by the Operator in verifying the correctness and entirety of the data provided by the Producer, if appropriate.
- g. The quantity of button-cell batteries or accumulators shall be determined **in items and in kilograms** placed by the Producer on the market in the Czech Republic.

#### 4) Determination of the weight of portable batteries or accumulators:

- a. The Producer shall determine the weight in kilograms only for prismatic and cylindrical batteries placed on the market in the Czech Republic.
- b. The total weight of the specific batteries or accumulators in the specific reporting period shall be determined by the Producer as a product of the number of items determined through the procedure set out in paragraph 3) of this Article and the weight determined through the procedure pursuant to subparagraph c) or, as appropriate, subparagraph d) of this paragraph.
- c. The Producer shall determine the weight of batteries or accumulators independently by weighing or according to available data. In the calculation of weight, the Producer shall round off the weight while complying with the common rule for rounding decimals to **whole grams**.
- d. Where it is impossible or excessively difficult to determine the weight of batteries or accumulators, the Producer may apply to the Operator for a **written methodical opinion**. If such an opinion is issued, the Producer shall be obliged to comply with the opinion; the same obligation is borne by an auditor appointed by the Operator in verifying the correctness and entirety of the data provided by the Producer, if appropriate.
- e. For the purposes of verifying the weight of the batteries or accumulators within an audit performed by the Operator pursuant to Art. IV of the GTC, the rounded-off unit weights reported by the Producer may deviate from the rounded-off unit weights determined by the auditor for:

- batteries or accumulators up to 25 g	max. +/- 1 g
- batteries or accumulators up to 150 g	max. +/- 3 g
- batteries or accumulators over 150 g	max. +/- 10 g

The differences in unit weights exceeding the above-specified permitted limits shall be subject to additional fees in accordance with Art. IV of the General Terms and Conditions.

#### 5) Entering data in the form of the Report



The Producer shall enter data ascertained through the procedure set out in this Article in the form that is part of the Report of the Quantity of Electrical and Electronic Equipment used by the ASEKOL s.r.o. collective scheme.

**Article II.**

**Binding Form for Reporting Portable Batteries or Accumulators Placed Separately on the Market  
(Section A of the Report)**

A) Prismatic and cylindrical portable batteries				
Battery type	Battery system		items	kg
Primary	zinc-carbon and zinc-chloride	ZnC		
	alkaline-manganese	AlMn		
	zinc-air	ZnAir		
	lithium	Li		
Secondary	lithium-ion, lithium-polymer	Li-ion		
	nickel-metal hydride	NiMH		
	alkaline manganese	AlMn		
	sealed lead	Pb		
	nickel-cadmium	NiCd		

B) Portable button cells				
Battery type	Battery system		items	kg
Primary button cells	silver oxide	AgO		
	alkaline manganese	AlMn		
	zinc-air	ZnAir		
	lithium	Li		
Secondary button cells	lithium-ion, lithium-polymer	Li-ion		
	nickel-metal hydride	NiHM		
	nickel-cadmium	NiCd		

**Article III.**

**Binding Form for Reporting Portable Batteries or Accumulators Incorporated in or Attached to  
Electrical and Electronic Equipment (Section B of the Report)**

Battery type	Battery system		items	kg
Primary battery (monocell)	zinc-carbon and zinc-chloride	ZnC		
	alkaline manganese	AlMn		
	zinc-air	ZnAir		
	lithium	Li		
Secondary batteries (accumulators)	lithium-ion, lithium-polymer	Li-ion		
	nickel-metal hydride	NiMH		
	alkaline manganese	AlMn		
	nickel-cadmium	NiCd		
	sealed lead	Pb		

Battery type	Battery system		items	kg
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Button cells (watch batteries)	silver oxide	AgO		
Button cells	alkaline manganese zinc-air lithium	AlMn ZnAir Li		

**Article IV.**  
**Decision-making Chart for Determining the Group of Batteries or Accumulators**

