



Exported EEE data audit form

Producer company name	
Company number	
Year	2016

Please detail the records held, showing EEE that has been placed on the UK market and exported within the same compliance year (select all evidence types that apply.) Please ensure you enter the weight data in either the B2B or B2C column as appropriate.

This data should not be included in your quarterly scheme (placed on market) reporting. If this is the case, please contact your account manager to discuss possible resubmission.

Documented evidence held by producer for auditing	Tick all that apply	Category	B2B Weight Exported (Kgs)	B2C Weight Exported (Kgs)
Invoices		Cat 1 Large domestic appliances		
Delivery notes		Cat 2 Small domestic appliances		
Export documentation (customs doc, receipts, bill of lading ...etc)		Cat 3 IT & Telecoms		
Other; please specify		Cat 4 Consumer equipment		
		Cat 5 Lighting		
		Cat 6 Tools		
		Cat 7 Toys and Leisure		
		Cat 8 Medical equipment		
		Cat 9 Monitoring and control		
		Cat 10 Automatic dispensers		
		Cat 11 Display equipment		
		Cat 12 Cooling (containing refrigerants)		
		Cat 13 Gas discharge lamps (inc LED's)		
		Cat 14 PV panels		

On behalf of the producer and Terms of Membership I declare that the data contained in this form is as accurate as reasonably possible and in accordance with the WEEE export deduction guidelines.

Signature of Authorised Person:

Name of Authorised Person:

Position:

Note: You must keep a copy of this form for at least 4 years.

Please print, complete and sign this form before scanning and emailing it to your account manager or weee@ecosurety.com.