



FORM 1 (aa)
[Under rule 5 (6) and 13 (1)(ii)]

EXTENDED PRODUCER RESPONSIBILITY- AUTHORISATION

[Extended Producer Responsibility Authorisation for Producer of the Electrical & Electronic Equipment]

Ref: Your application for Grant of Extended Producer Responsibility - Authorisation for following Electrical & Electronic Equipment under E-Waste (Management) Rules, 2016

1. Centralized data processing: Mainframe (ITEW1)
2. Personal Computing: Personal Computers (Central Processing Unit with input and output devices) (ITEW2)
3. Personal Computing: Laptop Computers (Central Processing Unit with input and output devices) (ITEW3)
4. Personal Computing: Notebook Computers (ITEW4)
5. Personal Computing: Notepad Computers (ITEW5)
6. Printers Including Cartridges (ITEW6)
7. Cellular Telephone: Smart Phones and Feature Phones) (ITEW15)

1. EPR Authorisation Number: B- 29016(297)/(EPR)/18/WM-III Division Date: 11.07.2018

2. M/s Ingram Micro India Pvt. Ltd., 5th Floor, B-Block, Godrej I.T. Park, Pirojshanagar, LBS Marg, Vikhroli West, Mumbai-400079 is hereby granted Extended Producer Responsibility - Authorisation based on:

- (a) Extended Producer Responsibility plan and;
- (b) Proposed target for collection of E-waste submitted by them.

M/s Ingram Micro India Pvt. Ltd., shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)
	ITEW1(Mainframe)	ITEW2	ITEW3	ITEW4
2018-19	1.05	0.03	Nil	0
2019-20	3.77	7.19	Nil	Nil
2020-21	10.22	6.6	15	Nil
2021-22	14.85	0.10	4.12	7.34
2022-23	15.66	0.04	*	*

Year	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)	Collection Target of EEE-in Weight (MT)
	ITEW5	ITEW6	ITEW15(smart phone)	ITEW15(Feature phone)
2018-19	0.26	0.67	0.92	0.09
2019-20	0.14	0.39	1.11	1.2
2020-21	0.4	4.13	6.09	0.5
2021-22	0.44	6.86	15.55	0.88
2022-23	*	5.59	*	0.04

*Collection Target to be fixed after submission of sales data

3. The Authorisation shall be valid for a period of five (5) years from date of issue with following conditions:

- i. You shall strictly follow the approved Extended Producer Responsibility plan, a copy of which is enclosed herewith as Enclosure-I;
- ii. You shall ensure that collection mechanism or collection Centres are set up or designated as per the details given in the Extended Producer Responsibility plan and that shall be completed before the proposed dates if any in the EPR Plan (list of collection Centres and the toll free numbers for reverse logistics enclosed);

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- iii. You shall ensure that all the collected e-waste is channelized to your authorised dismantler/recycler M/s Reteck Envirotech Private Limited, Office No. 1005, Cyber One, Plot No. 4&6, Sector 30A, Vashi Navi Mumbai, Maharashtra-400703 and records shall be maintained both at recyclers end as well as at your end;
- iv. You shall maintain records, in Form-2 of these Rules, of e-waste and make such records available for scrutiny by Central Pollution Control Board as and when directed;
- v. You shall file annual returns in Form-3 to the Central Pollution Control Board on or before 30th day of June following the financial year to which that returns relates;
- vi. You shall submit annual sales data along with your annual returns.

vii. General Terms & Conditions of the Authorisation:

- a) The authorisation shall comply with provisions of the Environment (Protection) Act, 1986 and the E-waste (Management) Rules, 2016 made there under;
- b) The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the Central Pollution Control Board;
- c) Any change in the approved Extended Producer Responsibility plan should be informed to Central Pollution Control Board within 15 days on which decision shall be communicated by Central Pollution Control Board within sixty days;
- d) It is the duty of the authorised person to take prior permission of the Central Pollution Control Board to close down any collection centre/points or any other facility which are part of the EPR plan.
- e) An application for the renewal of authorisation shall be made as laid down in sub-rule (vi) of rule of 13(1) the E- Waste (Management) Rules, 2016;
- f) The Central Board reserves right to cancel/amend/revoke the authorisation at any time as per the policy of the Central Board or as notified by the Government from time to time.

viii. Additional Conditions: -

- a) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any PRO or changing its EPR Plan.
- b) That the applicant has to ensure that the e-waste collected at collection centres and through buy-back and exchange scheme mentioned in the application should reach to its authorized dismantler/recycler;
- c) That the applicant has to submit to CPCB every quarter the amount of E-waste (in weight) of EEE code – ITEW1 (Mainframe), ITEW2, ITEW3, ITEW4, ITEW5, ITEW6 and ITEW15 (smart phone and feature phone) collected in that quarter and recycled;

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- d) The applicant has to modify his website by including content on all collection scheme of e-waste, details of collection points, toll free number for collection and channelization and the link should be on the home page at prominent place and inform CPCB within three (03) weeks of receiving this EPR Authorization;
- e) The applicant has to submit details on number and frequency of workshops, seminar for creating awareness, on his collection and channelization program, for consumers within three (03) weeks to CPCB.
- f) The applicant has to ensure that its PRO obtains registration from CPCB and he will modify his agreement with PRO by including a paragraph on collection & channelization of e-waste by PRO. In the modified agreement he has to insert the word PRO with its role and meaning and inform CPCB within three (03) weeks of receiving this EPR Authorization;
- g) The applicant has to modify agreement with his reverse logistics partner by including clause on sharing of warehouse as a collection points and safe and environmentally sound transport of e-waste and submit to CPCB within three (03) weeks of receiving this EPR Authorization;
- h) Applicant has to modify the agreement with his recycler and dismantler by adding a clause that he has capabilities to handle, dismantle and recycle of EEE item code ITEW1 (Mainframe), ITEW2, ITEW3, ITEW4, ITEW5, ITEW6 and ITEW15 (smart phone and feature phone) including their components, consumables, parts and spares and submit to CPCB within three (03) weeks of receiving this EPR Authorization;
- i) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- j) That the applicant has to submit Enclosure - A of the self-declaration whenever it launches any new model of its product;
- k) That the applicant has to provide RoHS information on the booklet and brochures of its products;
- l) That the applicant has to ensure that the Bills/Invoices of sale of EEE have to contain information on toll free number, web site link for collection, channelization of e-waste;
- m) In case of any violation of the above condition, your authorization will be suspended/ cancelled.
- n) Time lines mentioned above has to be strictly met, failing which authority shall automatically stand withdrawn.

Anand Kumar
11/07/18
Authorized signatory
(With designation)

To,
M/s Ingram Micro India Pvt. Ltd.,
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