



CHANGE NOTICE PROCESSOR INCENTIVE AGREEMENT

TO: Greentec

FROM: Ontario Electronic Stewardship ("OES")

RE: Change Notice Pursuant to Processor Incentive Agreement

DATE: October 25, 2016

This notice of amendment refers to the Processor Incentive Agreement between Processor and OES made as of 1 October 2012 (the "Agreement") and the change notices issued March 7, 2013, September 22, 2014 and March 11, 2016. All capitalised terms used in this notice which are not defined herein have the meanings given to such terms in the Agreement. Please be advised that, in accordance with Section 11.2 of the Agreement, OES will amend the Agreement as described in this notice, which is a Change Notice as described in Section 11.2 of the Agreement. The amendments described in this Change Notice will take effect on *December 25, 2016*, unless Processor gives a Rejection Notice to OES within the next 30 days, in which case the Agreement will be terminated on *December 25, 2016*.

The amendment will be as follows:

With respect to Municipalities, existing ECA and residency requirements are sufficient to validate the material is Ontario sourced and collection of personal information is not required.

For the submission of claims for all generators, including Municipalities, OES will continue to require scale tickets to validate weights for bulk collected material. Scale tickets must be from the originating site or any certified third party scale if the originating site does not have a scale.

This will be added to the Generator Standard following the existing paragraph below:

Source Documentation Requirements for Generators:

Source documentation on claimed material must be provided on request. Documentation must support the claim that this material is Acceptable WEEE as defined in Art 1.1(a). In determining whether the source documentation provided is sufficient, OES will consider the type of Generator at issue (municipal, not for profit, return to retail, scrap yard, etc.) as certain Generator types are subject to additional standards such as municipal bylaws or residency requirements. By way of illustration, many local bylaws require scrap yards to record information such as driver's licence, name, address and details on material being dropped off. OES will look to existing industry references, such as these, in support of claimed WEEE.