

Policy Terms for Recyclers To Be Listed on Website

The e-Stewards website list of recyclers has evolved since the e-Stewards Program was introduced in 2010. Once again, the website policy is being revised to add better clarity regarding certified recyclers listed on our website. First, a historical overview of the requirements for recyclers to be listed on the website follows:

Website Policy Historical Overview

- 1. Originally, recyclers were eligible to be listed as "in-process" once they were in a contract for certification, and needed to have the Stage 1 and Stage 2 audits completed within 12 months.
- 2. Revision One: The policy terms for *in-process* recyclers to be listed on the website was revised, and required recyclers to have completed the Stage 1 audit prior to being listed, and then complete the Stage 2 audit within 12 months.
- 3. Current revision: The new website policy for listing recyclers will no longer list new recyclers as *in-process*, and will only list companies with at least one certified facility (see below). NOTE: A small number of recyclers currently listed as *in-process* will be 'grandfathered in', and remain listed as *in-process* until they are certified, provided the recycler meets the 12 month time-frame required, based on the website policy terms that were active when they were listed.

Revised Policy Terms for Recyclers to Be Listed on the Website

- New recycler's must have their first location certified before being listed on the e-Stewards Certified Recycler's List.
- 2. All processing facilities owned by the same owner, within a country, must be initially contracted for certification and must be certified within 18 months after the first location is certified.
 - a. These additional locations will be listed as *in-process* on the website list.
 - b. These additional locations <u>will not be</u> listed on the "Find a Recycler" map until each facility is certified.
- 3. For certified recyclers to remain on the website list as a certified recycler, the company must continue to:
 - a) Meet all requirements of the current e-Stewards Standard (including Sanctioned Interpretations);
 - b) Have a valid Annual License Agreement in place with the e-Stewards Program administrator; and
 - c) Have a valid certificate from an accredited e-Stewards Certification Body.

Revised: March 3, 2015