



APPENDIX D: e-STEWARDS SANCTIONED INTERPRETATIONS

Citation of changes to the e-Stewards Standard

- Acronyms and Abbreviations Used in the Standard Table 2 (found on page 4)
- 3.5.10 Downstream Provider
- 3.5.13 End Processor
- 3.5.14 End Refurbisher
- 3.5.18 Final Disposition
- 3.5.21 Hazardous Electronic Equipment
- 3.5.23 Immediate Downstream Provider
- 3.5.25 Intermediary
- 3.5.29 Prison Operations
- 3.5.31 Qualified Auditor
- 3.5.33 Recycling Chain
- 6..2.5 Planning for site closure d) 4 (added)
- 6.2.6 Establishing financial surety to implement site closure plan
- 7.4.3.1. External communication a)
- 8.4.4 Properly contain (package) HEE and PCMs a)
- 8.5.6 Restrict outsourcing of data security b)
- 8.6 Reuse and Refurbishment of Electronic Equipment
- 8.6.1 Test Electronic Equipment and ensure Full Functionality & data sanitization a) and b)
- 8.6.2 Label or list identifying records for each item of Electronic Equipment
- 8.6.6 Control outsourced reuse activities a) and d)
- 8.8.2.1 Control exports & imports of materials allowed under certain conditions c)
- 8.9.1 Establish and maintain a downstream disposition chart of all HEWs and PCMs a)
- 8.9.2 Conduct Due Diligence & ensure responsible management of PCMs
- 8.9.3 Conduct ongoing Due Diligence on IDPs & ensure responsible management of HEWs by IDPs a), c), d) e), and f)
- 8.9.4 Conduct ongoing Due Diligence to ensure responsible management of HEWs beyond IPDs, throughout Recycling Chain a), b), c) and f)
- 9.1.5 Facility Inspections a)
- 9.1.6 Additional Industrial Hygiene monitoring for organizations using Potentially Hazardous Processing Technologies (PHPTs) a)
- 9.1.7 Track Electronic Equipment c)
- 9.1.8 Report to e-Stewards database a), c), and e)
- A 8.7.1 Material Recovery & Final Disposition requirements for HEE & PCMs (12. REMOVED: Halogenated Materials)
- Appendix B ADMINISTRATIVE REQUIREMENTS FOR e-STEWARDS ORGANIZATIONS g)
- Appendix C REQUIREMENTS FOR e-STEWARDS CERTIFICATION BODIES AND ACCREDITATION BODIES
 - Accreditation of Certification Bodies a)
 - Client Applications to CB's for e-Stewards Certification and Scope of Certification c) 10.
 - Competence, Qualifications, and Ongoing Training of e-Stewards CB and AB Personnel j)
 - CB Reporting Changes in Status of their Own Accreditations
 - AB Reporting within 1 Business Day