



being claimed will be removed from the full list of criteria. From the remaining list, criteria will be selected at random per the Verification Plan.

during this round.

III. VERIFICATION PROCESS

The Verification Round will proceed in accordance with current procedures, as outlined below.

1. This plan will be published on epeat.net.
2. The Green Electronics Council Conformity Assurance staff will instruct Conformity Assurance Bodies (CABs) to proceed with their assigned investigations.
3. CABs will assign investigations to an Auditor and will notify subject Manufacturers that their products are being investigated.
4. The Auditors will perform the investigations as assigned within 60 calendar days, and prepare an Investigation Report for each investigation, recommending Conformance or Nonconformance.
5. CABs will review all Investigation Reports to ensure they are clear and complete and the evidence supports the recommendation and will forward the Report and supporting evidence to the Green Electronics Council.
6. Conformity Assurance Staff will review reports and make decisions regarding conformity. The identity of the products and Manufacturers will not be disclosed; decision makers will be blind to the specific products and Manufacturers for which they are making conformity decisions.
7. CABs will inform the subject Manufacturers of the conformity decision. For decisions of Nonconformance, Manufacturers will be required to take corrective action within 14 calendar days to restore the accuracy of the declaration in the EPEAT Registry.

IV. CONFORMITY ASSURANCE BODIES AND AUDITORS

All investigations will be conducted through Conformity Assurance Bodies approved by the Green Electronics Council. The following Conformity Assurance Bodies may be involved in Investigations for this Verification Round:

- DEKRA
- GEC
- TUV

V. SUMMARY OF SV-2019-01 PLANNED INVESTIGATIONS

Criterion	Verification Selection and Process	# Planned Investigations
	<ul style="list-style-type: none"> Criteria will be randomly selected from a list of criteria where any criteria which were updated in the revision or that are not being claimed are excluded. 	4
Total		4