



Green Electronics Council

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PLAN FOR VERIFICATION ROUND TV-2019-01

Televisions/1680.3

April 2019

I. PURPOSE AND CONTENTS OF THIS DOCUMENT

This document outlines the plan for a Verification Round of Investigations to be performed in accordance P15 Verification Procedure, this Verification Plan, and EPEAT scheme rules.

II. SELECTION OF CRITERIA AND PRODUCTS FOR VERIFICATION

TV-2019-01 will contain 3 investigations on 3 criteria. One criterion has been targeted due to never having been verified, and two criteria have been randomly selected from a list of claimed criteria which have not been verified since 2014. Criteria included in this Verification Round include:

- 4.7.1.1 Required- Self-declared environmental management system for design and manufacturing organizations
- 4.8.2.1 Required- Separable packaging materials
- 4.8.2.3 Required- Plastics marked in packaging materials

All criteria will be investigated at Level 1. In a Level 1 investigation, an Auditor assesses Conformance to a criterion by examining information submitted by a Manufacturer. The Manufacturer is required to provide detailed and accurate information in a timely manner. All manufacturers with products actively listed on the EPEAT Registry and all geographies are eligible for inclusion in this round.

The product selection process for this round will proceed as follows:

	Selection Process:	Notes:
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Step 1	A snapshot will be taken of the EPEAT registry by CA staff	<i>Snapshot will include all active products from all manufacturers and geographies</i>
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Step 2	Snapshot will be sorted to include only criteria included in this round	
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Step 3	Products will be randomly chosen from this shortened list until all investigations are assigned	<i>No manufacturer will be subject to more than 2 investigations during this round.</i>

III. VERIFICATION PROCESS

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

1. This plan will be published on peat.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:

- UL Environment

V. SUMMARY OF TV-2019-01 PLANNED INVESTIGATIONS

Criterion	Verification Selection and Process	# Planned Investigations
4.7.1.1 Required Self-declared environmental management system for design and manufacturing organizations	Randomly chosen product	1
4.8.2.1 Required Separable packaging materials	Randomly chosen product	1
4.8.2.3 Required Plastics marked in packaging materials	Randomly chosen product	1
Total		3