PRE-MEMBERS

COLLECTIVE RECYCLING SYSTEM FOR LIGHTING EQUIPMENT



Content

LEGISLATION: ROYAL DECREE WEEE	5
WHAT IS AMBILAMP?	6
CATEGORIES MANAGED BY AMBILAMP	6
HOW TO JOIN AMBILAMP	7
COMPLIANCE WITH OBLIGATIONS AS A PRODUCER	7
PRODUCER AUDITS	9

LEGISLATION: ROYAL DECREE WEEE

Royal Decree 110/2015, of 20 February, on waste from electrical and electronic equipment (RD WEEE) requires producers of Electrical and Electronic Equipment to take the necessary measures to ensure that future waste generated by this equipment is recycled appropriately. To achieve this, producers will establish systems for the collection and management of waste from their equipment and will finance the future environmental management of their products when they become waste products.

The term "Producers of Electrical and Electronic Equipment" (EEE) refers to natural or legal persons, irrespective of the selling technique used:

who are established in Spain and manufacture EEE under their own name or brand, or design or manufacture and sell it under their own name or brand within Spain	MANUFACTURERS
who are established in Spain and resell EEE under their own name or brand, which have been manufactured by third parties	OWN BRAND
who are established in Spain and are dedicated on a professional basis to introducing EEE in the Spanish market, which come from third countries or other member States	IMPORTERS
who sell EEE by means of remote communication directly to private households or to professional users in Spain, and are established in another member State or in a third country. In this case, the producer will appoint an	AUTHORIZED REPRESENTATIVE IN SPAIN
	Person responsible for compliance with the obligations of the producer in Spanish territory. This must be through a written power of attorney.

The Royal Decree establishes the obligations of the producer:

- ▶ To finance the collection, transportation and processing of the waste generated by the equipment that has been placed on the market.
- ► To register as a producer in the National Register of Electrical and Electronic Equipment of the Ministry of Industry, Energy and Tourism.
- ▶ To mark lamps with the label of Electrical and Electronic Equipment.
- ▶ To include its identification number of the Integrated Industrial Register of EEE producers on all invoices and documents relating to commercial transactions of electrical and electronic equipment between producers and distributors.

Most of these obligations can be met by joining a Collective Recycling System (AMBILAMP), which will facilitate the fulfillment of these obligations.

WHAT IS AMBILAMP?

AMBILAMP was founded as a non-profit Association, whose purpose is to promote the protection of the Environment through the creation and start-up of a Collective Recycling System for the treatment of waste from lighting equipment.

AMBILAMP, Association for the Recycling of Lighting Products, is a non-profit organization created for the collection and final processing of waste from lamps and luminaires that fall within the scope of Category 5 (lighting equipment) of Appendix I of Royal Decree 110/2015, of 20 February, on waste from electrical and electronic equipment (RD WEEE).

CATEGORIES MANAGED BY AMBILAMP

AMBILAMP manages waste corresponding to Category 5 "Lighting Equipment" of Appendix 1 of Royal Decree 110/2015, of 20 February, on waste from electrical and electronic equipment (RD WEEE), which are:

GAS DISCHARGE LAMPS

- Straight fluorescent tubes
- Compact fluorescent tubes
- High intensity discharge lamps

I FD I AMPS

PROFESSIONAL LUMINAIRES

OTHER LIGHTING EQUIPMENT



HOW TO JOIN AMBILAMP

To form part of the AMBILAMP Association, it will be necessary to sign a contract of adherence to the Collective Recycling System. For this purpose, we will send you the following documentation to be filled out:

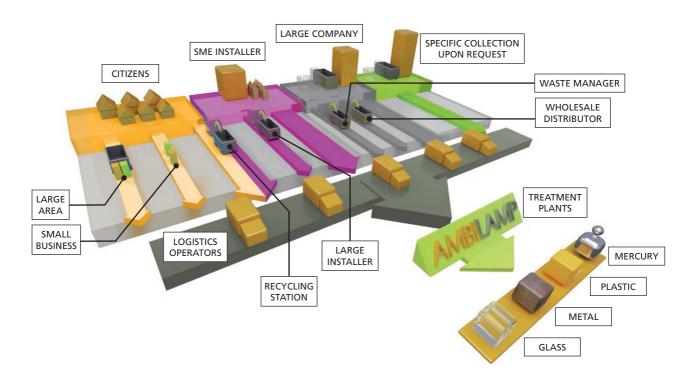
- 1. Full name and ID Document (DNI) of the person who will be signing the contract. We will require a copy, either by fax, email or ordinary mail.
- 2. Corporate Name.
- 3. Public instrument that evidences that the person signing is sufficiently empowered for these proceedings. We will require a copy, either by fax, email or ordinary mail.
- 4. Tax ID Code (CIF) of the company. We will require a copy, either by fax, email or ordinary mail.
- 5. Contact person for the purpose of notifications.

If we agree to the signing of the contract of adherence to AMBILAMP, we will send it to you for your signature.

COMPLIANCE WITH OBLIGATIONS AS A PRODUCER

Once your company is a member of AMBILAMP:

• It will be in compliance with its responsibilities regarding the collection and recycling of lighting equipment at the end of its service life, since AMBILAMP, with the costs assumed by

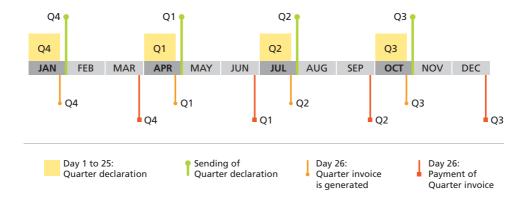


all of the member companies, creates the necessary infrastructure to finance the collection, transportation and processing of future waste generated by the lighting equipment placed on the market.

AMBILAMP will manage your registration in the National Register of Electrical and Electronic
Equipment of the Ministry of Industry, Energy and Tourism. Upon registration, the Ministry
automatically generates a user name and password that will be sent directly to the producer
and which AMBILAMP does not know.

It will also send you your *identification number in the Integrated Industrial Register* of EEE producers, which you must *include on all invoices* relating to commercial EEE transactions.

- AMBILAMP will provide the new member producer with a user name and password to access
 the AMBILAMP platform, on which it can make its 4 quarterly declarations. The periods
 established for presenting declarations will be between the 1st and the 25th of the month
 following the close of the calendar quarter that is the object of the declaration.
- Each quarter, AMBILAMP will send the National Register of Electrical and Electronic Equipment the quarterly information on lighting equipment sold that each producer has provided through the AMBILAMP platform.



• WEEE management fee on the invoice: the information pertaining to the EEE management fee may not form part of the invoice or ticket of the end consumer, but rather it must be made through the website of the producer, posters at the place of sale, sales brochures or other means. The WEEE Royal Decree does not establish any type of limitation on the possibility of showing the management fees separately on the invoices or tickets of commercial transactions prior to the end consumer.

PRODUCER AUDITS

Annually, in order to comply with the obligations established for producers of Electrical and Electronic Equipment with respect to waste, AMBILAMP will undertake random audits among all the companies that are members of the Collective Recycling System, supporting the number of lamps and luminaires declared in the Register of the Ministry of Industry, Energy and Tourism.

The ultimate purpose of this audit is to verify the consistency between the data provided in the declarations of lamps and luminaires sold in the corresponding period and those recorded by your Company.





AMBILAMP

Asociación para el Reciclaje de Lámparas y Luminarias (Association for the Recycling of Lamps and Luminaires)

C/ Principe de Vergara 108, 11th floor. 28002 Madrid, Spain • Tel. 91 373 56 74 asistenciainstitucional@ambilamp.com • www.ambilamp.es