

In Prague, June 2019

About us

ELEKTROWIN a.s. was founded on 25th May 2005 as the operator of a collective system by the most prominent producers of large and small household appliances. The company activities are the operation and management of a collective system ensuring that producers pursuant to S. 37g (e) of Waste Act No. 185/2001 Coll., as amended, jointly comply with their obligations as set out in Part 8 of Chapter II of Waste Act No. 185/2001 Coll., as amended, for the separate collection, taking back, treatment, recovery and disposal of waste electrical and electronic equipment.

ELEKTROWIN a.s. is a non-profit organisation founded for purposes other than business, namely the purposes of operating and managing a collective system.

Subject of business registered in the Commercial Register

The operation and management of a collective system ensuring that producers pursuant to Section 37g, Letter e) of Waste Act No. 185/2001 Coll., as subsequently amended, jointly comply with their obligations as set out in Part 8 of Chapter II of Waste Act No. 185/2001 Coll., as subsequently amended, for the separate collection, re-taking, processing, use and disposal of electrical and electronic equipment and electrical and electronic waste.

Company shareholders

- BSH domácí spotřebiče s.r.o.
- CANDY HOOVER ČR s.r.o.
- ELECTROLUX, s.r.o.
- ETA a.s.
- FAST ČR, a.s.
- Gorenje spol. s r.o.
- Groupe SEB ČR s.r.o.
- MIELE, spol. s r.o.
- Philips Česká republika s.r.o.
- Whirlpool CR, spol. s r.o.

Basic attributes

- certificate according the ISO 9001, 14001 a 27001
- non-profit organisation (a joint stock company with non-negotiable shares established for other than trading purposes),
- all founding companies have equal ownership interest,
- one system for all categories,
- the acceptance of all obligations of the participants in the collective system according to the current legislation,
- the same conditions for the founding companies and for the other participants,
- transparency and separation of logistic and recycling processes from other activities,
- the visible fee for historical electrical and electronic equipment
- compliance with the obligations of producers for historical and new waste,
- competitive tendering for logistic and recycling companies,
- high level of data security and protection.



Annual reports are available for download on www.elektrowin.cz/about the company

WEEE categories covered

ELEKTROWIN a.s. is registered in the List of producers maintained at the Ministry of the Environment of the Czech republic for compliance with the obligations of producers in **all categories** of electrical and electronic equipment, including solar panels.

Integrated management system

Since September 2008, the ELEKTROWIN a.s. has implemented and certificated Integrated Management System that includes the following systems:

- ISO 9001 Quality Management System
- ISO 14001 Environmental Management System
- ISO 27001 Information Security Management System

ELEKTROWIN a.s. commits to the Company's policy to comply with all relevant legal, customer and other relevant regulations, including its own internal guidelines and procedures. An equally important document is the Code of Ethics, which aims to promote desirable standards of employee behaviour at ELEKTROWIN a. s.

The collective system ELEKTROWIN a. s. is based on the principle of equal access to all system participants and transparency. Contracts with producers are the same for shareholders and other affiliates.

Through its activities, ELEKTROWIN helps to save human health, the environment, minerals and also a considerable amount of energy.

ELEKTROWIN a.s. places great emphasis on companies operating technologies for the processing of electrical waste. The purpose of management is always to select the highest available technology with the least impact on human health and the environment.

Financing system

The ELEKTROWIN a.s. financing, is based on the recycling fees paid by producers. The amount is calculated per unit (piece) or kilogram of products placed on the Czech market. Amounts are reported by clients quarterly or monthly via a secure Information System. The system is technically and administratively protected by a multi-level security check mechanism. The processing level and protection exceed considerably common handling in the Czech Republic. The system is fully comparable both on the database and applications level to the data security used in banks and the most important national institutions.

Collection and treatment

Take-back points and special containers are founded all over the Czech Republic, supplemented by mobile collection services and, for example, collection events organised by volunteer firefighters. ELEKTROWIN is comprised of more than 14 000 collection points. The ELEKTROWIN collective system invariably aims to maintain and expand the network of collection points.

From the important points of fulfilling the obligations of the producer, we would like to point out the fact that ELEKTROWIN a.s. has arranged for take-back points in all communities and city districts having a population of more than 2,000. ELEKTROWIN is one of the few collective systems to have such a collection network at its disposal.



Collection equipment:

- WINTEJNERS, large-volume containers intended mainly for large appliances and refrigerators;
- MINIWINS, cage containers with a volume of 2 m³ intended for the collection of small electrical and electronic appliances;
- Stationary containers for small appliances
- A wire programme using replaceable bags with a volume of 0,25 m³.

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In order to ensure the optimisation of material flows with the treatment partners 'plants were established collection areas which ae serviced by several electrical waste transport companies.

Since 2005 ELEKTROWIN has ensured the recycling of 400 000 tons.

ELEKTROWIN ensures the collection of an amount of WEEE that exceeds the 40% quota amount of the European Directive.

Awareness

Each year, ELEKTROWIN organises an awareness campaign regarding the collection of discarded electrical equipment for the general public at a regional and municipal level. We explain to the public in these campaigns that electrical equipment does not belong to communal waste and also what happens to it after it is handed over at the collection point from which it is transported for ecological recycling and further use.

Recycle with Firefighters (www.recyklujteshasici.cz)

The Recycle with Firefighters Project, that got underway in April 2011, is one of the most successful take back projects in the Czech Republic. The firefighters took back for recycling about 20 000 tons of discarded electrical appliances in 8,5 years. Their ranks have since expanded to 1530 participating fire brigades.

Recycle Games or Let's Clean Up the World (<u>www.recyklohrani.cz</u>)

The school recycling programme aims to expand each pupil's knowledge of waste sorting and recycling and allow them to personally participate in the collection of batteries, used small household appliances, cartridges, and toners. The project involved a total of 3 720 schools.

Cooperating with the regions

A closer collaboration with different regions was established (The Czech Republic is administratively divided into 14 regions). Consequently, the regions have been participating more in promotion of awareness and support for take-back. Specific activities for particular regions prepared by ELEKTROWIN gained more support. These include for example interactive roadshows, workshops for municipalities and information stickers on buses.

Iron Week

ELEKTROWIN annually announces the Iron Week in the third week of September. The Iron Week Message calls for citizens to vacate their cellars, soils, chambers, etc., and encourages proper handling of WEEE. During the Iron Week are held events. Great emphasis is placed on PR.



I am Back Project (www.jsemzpet.cz)

We started since 2015, as part of our contribution to the social responsibility, new project "I am back", which has resulted in the free placement of more than 500 re-used appliances in non-profit sector facilities. Taken-back, but fully-functional, appliances then underwent professional inspection by a servicing technician, who made sure that they were safe to use, and that they could therefore be handed over to the place where it is needed the most.

Collaboration with the National Technical Museum

Once a year ELEKTROWIN organises The Recycling Weekend in cooperation with NTM. The curator of the household consumer electronics exhibition judges whether the retired appliances brought in the day of the event is suitable for the purposes of the museum or simply for recycling.

A project entitled "Have you got a museum piece at home?" also etched itself in the minds of the public. As part of it, owners has the opportunity to easily offer used appliances to the collections of the National Technical Museum by just sending an e-mail.

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www.elektrowin.cz