| Business Company: | |
|--|-----------|
| Company ID No.: | |
| Tax ID: | |
| Registered office at: | |
| Registered in the Commercial Register kept by the Municipal Court in | , Section |
| , under file number: | |
| Represented by | |
| Bank connection: | |
| Email address: | |
| (Hereinafter the 'Manufacturer) | |

Business Company: ASEKOL a.s.

Company ID No.: 273 73 231

Tax ID: CZ27373231

Registered office at: Československého exilu 2062/8, Prague 4, 143 00

Registered in the Registry of Companies, maintained at the Municipal Court in Prague, Section B,

File 19943

Represented by Daniel Šafář, on the basis of a power of attorney

Bank connection: Komerční banka a.s., acc. no.: 35-2149920277/0100

Email address: klienti@asekol.cz

(Hereinafter the 'Operator')

conclude pursuant to Section 1746(2) of Act No. 89/2012 Coll., the Civil Code, as amended and in accordance with Section 9(b) of Act No. 542/2020 Coll., on End-of-Life Products, on the basis of full compliance in the facts below, this

Collective fulfillment agreement

the registration number of the Agreement is:

the Manufacturer's registration number is:

Introductory provisions

- (i) The Parties enter into this Agreement in order to ensure compliance with the obligations of the Manufacturer for electronic waste through the Compliance Scheme of the operator in accordance with Act No. 542/2020 Coll., On End-of-Life Products (hereinafter the "Act").
- (ii) The Parties state that in accordance with the transitional provisions of the Act (especially Section 142(1) and (3) the Operator is entitled to operate the Compliance Scheme based on an authorization issued pursuant to Act No. 185/2001 Coll., On waste and amending certain other acts, as amended, and that for the period of validity of this authorization, the obligations and restrictions stipulated by Act No. 185/2001 Coll. apply to the operator. This does not apply to the management of electronic waste which must be provided in accordance with the law from the date of its effectiveness. If, during the term of this Agreement, the Operator obtains a new authorization to operate the Compliance Scheme in accordance with the law, this agreement continues for the conditions set out in this new authorization.

1. Purpose Of the Agreement

- 1.1. By means of this Agreement, the Manufacturer transfers to the Operator its obligations pursuant Part Two, Title VII of the Act stipulated for the take-back, processing, use and disposal of waste electrical equipment, except for those which it is obliged to perform independently. The Operator hereby assumes the legal obligations of the Manufacturer and within its Compliance Scheme shall organizationally and technical provide, typically by means of third parties (the Operator's contractual partners), under the conditions set forth below, for the fulfilment of these obligations in accordance with the Act and implementing regulations.
- 1.2. Transfer of the Manufacturer's obligations under paragraph 1.1. applies to the following categories of electrical equipment:

| Group | Group name | Registered |
|----------|--|------------|
| Group 1 | Heat exchange equipment | YES/NO |
| Group 2 | <i>Displays, monitors and devices with displays larger than 100 cm²</i> | YES/NO |
| Group 3 | Lamps | YES/NO |
| Group 4a | <i>Large devices, with any exterior dimension of larger than 50 cm, except for solar panels</i> | YES/NO |
| Group 4b | Solar panels | YES/NO |
| Group 5 | Small devices with no exterior dimension of larger than 50 cm | YES/NO |
| Group 6 | Small IT devices and telecommunications equipment, with no exterior dimension of larger than 50 cm | YES/NO |

In case the above given table in par. 1.2 hereof is not filled in, the Agreement applies to all electrical equipment.

- 1.3. Furthermore, the Manufacturer and Operator agree that the Operator shall, for the entire duration of this Agreement, fulfil the responsibilities of the Manufacturer for all electrical equipment pursuant to point 1.2 regardless of whether it comes from households and of when it was placed on the market.
- 1.4. The terms used herein have the meaning assigned to it in GTC.

2. Rights and obligations of the parties

- 2.1. The rights and obligations of the Parties are specified in GTC
- 2.2. On signature of this Agreement, the Manufacturer is required to provide the Operator with a completed manufacturer's sworn statement (Annex No. 3 to this Agreement), in which the Manufacturer, who fulfilled his duties in another Compliance Scheme or in an individual system, over a period of three years before this Agreement came into effect, gives information about the quantity of electrical appliances introduced onto the market in the Czech Republic in the last three years before this Agreement came into effect. If the Manufacturer did not fulfil the duties of manufacturer in any collective or individual system during the period preceding the date of effect of this Agreement, it enters zero (0) in the relevant empty fields of the sworn statement.

3. Price List of Fees and the GTC

- 3.1. The Price List of Fees and the GTC are integral part hereof.
- 3.2. The Operator is entitled to amend the Price List of Fees and the GTC as needed. The Manufacturer will be notified regarding the amendments of the Price List of Fees and the GTC by e-mail to the person responsible for the contractual documentation currently notified by the manufacturer on the day of the change to the operator, then as well as by through the information portal of the Operator on the Internet site of the Operator, at least three months prior to the effective date of the amendment; the notification (publication) is considered affective on the day of the posting of the amendment on the specified Internet page. The notification must specify the effective date of the amendment of the Price List of Fees or the GTC.
- 3.3. In case of an amendment of the Price List of Fees or the GTC as per the previous item hereof the Manufacturer or the Representative are entitled to reject the amendment and therefore to terminate the

Agreement in writing, the termination of the Agreement represents the exclusive tool for expression of a disagreement with the amendments of the Price List of Fees or the GTC, agreed by the Parties. The Manufacturer can apply their right to withdraw from this Agreement for only one month from the publication of the notification, and the written withdrawal must make express reference to this provision of the Agreement. In case the Manufacturer terminates the Agreement in the specified deadline, the Agreement becomes extinct on the day before the effective day of the amendment of the Price List of Fees or the GTC. In case the termination notice is not in writing, it will not contain the express reference hereto or of it will be delivered to the Operator after the one-month period, it is invalid. The termination hereof is not associated with any special obligation, sanction, or costs. The Parties agree that the agreed termination period is sufficient to ensure a performance similar to the subject hereof by another supplier. In case the amendment of the GTC or the Price List of Fees does not expand the obligations or encroach upon the rights of the Manufacturer, or it does not increase the Recycling fees (the fees), the Manufacturer is not entitled to the termination hereof.

3.4. If the Manufacturer, after the publication of the notification by the operator according to paragraph 3.2. It shall not terminate the Agreement in the manner specified in paragraph 3.3. of this Article of the Agreement, it is considered that it has accepted its proposal to change the Price List of Fees or the GTC and the change of the GTC or the Price List is binding for both Parties. It applies also in case the Manufacturer of the pay the reward calculated according to the amended tariffs of the Price List of Fees, or if they execute another legal action against the Operator, which represents the acceptance of the proposal of the amendment of the Price List of Fees or the GTC. The above mentioned applies similarly also after the declaration of the new GTC.

4. Final provisions

- 4.1. The Parties agree to observe the GTC. By signing this Agreement, the Manufacturer confirms that it has familiarized itself with the GTC prior to signing this Agreement, that the provisions of the GTC are clear and that it agrees to them. In case of discrepancies the stipulations of the Agreement take precedence over the articles of the GTC.
- 4.2. Should the Agreement be entered into by the Parties not present by the delivery of an offer of one Party and its acceptance by the other Party, then the acceptance of the offer by the other Party with addenda or deviation, even if it does not change the terms and conditions of the offer significantly, is not considered the acceptance of the offer, but it represents a new offer. A reply, specifying the contents of the proposed final agreement in other words, is not an acceptance of the offer. Such reply is considered a new offer.
- 4.3. The Operator is required upon request from the Manufacturer to send the Manufacturer the updated Price List and information on changes in the GTC to the Manufacturer's email address specified in the heading to this Agreement or a different email address provided by the Manufacturer; however, even in this case the publishing of changes to the Price List and GTC on the Operator's website is regarded as notification of the Manufacturer.
- 4.4. This Agreement is governed by the legislation of the Czech Republic, especially the Act and the Civic Code. The Parties also agree that disputes arising from this Agreement are exclusively resolved by the court with jurisdiction in the location of the headquarters of the Operator at the time of the signing of the Agreement (Section 89(a) of the rules of procedure).
- 4.5. Should any provision of this Agreement become invalid, ineffective, or unenforceable, the remaining provisions of the Agreement are not affected, unless the character of the Agreement, its contents or circumstances of its execution imply, that such provision cannot be separated from the remaining contents of the Agreement. Should any of the provisions hereof become invalid, ineffective, or unenforceable and the provision can be separated from the remaining contents of the Agreement, the Parties agree to replace such provision without unnecessary delay by such provision with a new provision with identical or similar purpose. In case of changes of the legal regulations (especially the Act or its implementing regulations) and such change requires an amendment of the Agreement, the Parties agree to amend this Agreement to comply with the amended legislation within one month from the amendment becoming effective at the latest.
- 4.6. Should any Party fail to execute any right implied by this Agreement or in connection with it, it will not be considered such Party is waiving such right; such omission will also not be considered a usage or praxis violating such right.
- 4.7. This Agreement shall enter into force on the date of its signature by the representatives of both Parties and shall take effect On _____
- 4.8. This Agreement is produced in two counterparts, with each of the Contracting Parties receiving one copy.
- 4.9. This Agreement can be amended, complemented, or terminated (with expressly specified exceptions) only in writing, providing the written addenda will be signed on one document; the written form is required also for legal actions waiving the requirement for a written form.
- 4.10. Physical entities, entering into this Agreement on behalf of the individual Parties, hereby declare, that they

are authorized to do so.

- 4.11. The Parties unanimously declare they have read this Agreement prior to signing it and it was entered into after mutual negotiation based on their true and free will and that they agreed on its entire contents, in testimony of which they append their signatures.
- 4.12. Both Contracting Parties assume the risk of changing circumstances in the sense of Section 1765(2) of the Civil Code.
- 4.13. This Agreement (its draft), including all its parts, can be entered into only in the form submitted by the Operator. The Operator excludes the possibility of acceptance of the Agreement draft, including all its parts and any eventual addenda to the Agreement, with any deviations, amendments, or addenda, in the meaning of Section 1740 of the Civic Code.
- 4.14. The following Annexes are integral parts hereto:
 Annex 1 Price List of Fees 'Tafiff' (compensation)
 Annex 2 General Terms and Conditions (GTC)
 Annex 3 Manufacturer's sworn statement

on

In

In Prague on

on behalf of the Manufacturer

on behalf of the Operator

5. Manufacturer's declaration

The Manufacturer declares it is **familiar with all the provisions hereof**, including its annexes, especially all the provisions of the GTC, and all the provisions were legible and clear, and that prior to entering into the Agreement they utilized the option of additional explanation of the provisions of the provisions of the Agreement draft, including the GTC, by the Operator. The Manufacturer did not find any of the provisions to be unfavorable for the Manufacturer, that they were blatantly in conflict with business practices or the principles of fair-trade practices. To avoid any doubt, Manufacturer declares it is especially familiar with the stipulations of this Agreement in Art. 3 paragraph 3.2.-3.4. (Possible amendments of the Price List of Fees and GTC) and par. 4.12 (exclusion of Section 1765 and 1766 of the Civic Code - change of circumstances).

The Manufacturer expressly confirms it is **familiar with the Price List of Fees and the GTC**, which are an integral part of the Agreement, to which they are annexes, it is clear to it and it accepts and acknowledge it without reservations, that any amendments of the GTC and the Tariff scale are governed by the stipulations of Art. 3 paragraph 2 and 3 of this Agreement. The Manufacturer confirms that it is particularly well acquainted with the provisions of the GTC in Article IV. (Obligations of the Manufacturer), Article VI. (Determination of Recycling Fees), Article VII. (Compensation and payment terms), Article VIII. (Duty to cooperate in the inspection), Article VIII. paragraphs 12 to 14 (contractual penalties), Article IX. (Protection of personal data), Article XI. (Rules for using the "ASEKOL" logo), Article XII. (Duration and possibility of termination of the Agreement) and Article XIII. (Local jurisdiction of the courts) and explicitly accepts these provisions.

on behalf of the Manufacturer



System fee: 2000,- CZK/ year (excl. VAT)

| | 1. HEAT EXCHANGE EQUIPMENT | | |
|-------|--|--------------------|------|
| | | | |
| Group | Group description | Tariff (VAT excl.) | Unit |
| | | | |
| 1.01. | Refrigerators, freezers, chillers and other large appliances used for refrigeration with refrigerant up to 100 kg | 168,00 CZK | pcs |
| 1.02. | Other cooling equipment without refrigerants | 60,00 CZK | pcs |
| 1.03. | Air conditioning equipment | 60,00 CZK | pcs |
| 1.04. | Electric radiators - OIL 10 - 30 kg | 13,55 CZK | pcs |
| 1.05. | Electric radiators - OIL over 30 - 100 kg | 60,00 CZK | pcs |
| 1.06. | Heat pumps up to 30 kg | 60,00 CZK | pcs |
| 1.07. | Equipment automatically providing refrigerated products | 352,94 CZK | pcs |
| 1.08. | Other heat exchange equipment not included in another group or all electrical equipment weighing more than 100 kg included in this group | 2,52 CZK | kg |



System fee: 2000,- CZK/ year (excl. VAT)

2. SCREENS, MONITORS AND EQUIPMENT CONTAINING SCREENS LARGER THAN 100 cm²

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|--|--------------------|------|
| | | | |
| 2.01. | TVs and PC monitors up to 25 " | 39,00 CZK | pcs |
| 2.02. | 26 "- 54" TVs and PC monitors | 169,00 CZK | pcs |
| 2.03. | TVs and PC monitors with a diagonal of 55 "and more | 239,00 CZK | pcs |
| 2.04. | Laptops and notebooks | 12,60 CZK | pcs |
| 2.05. | Tablets | 12,60 CZK | pcs |
| 2.06. | Digital photo frames and portable DVD players with screen | 8,40 CZK | pcs |
| 2.07. | Electronic (registration) cash registers | 37,82 CZK | pcs |
| 2.08. | Other screens, monitors and devices containing screens larger than 100 cm2 not included in another group, or all electrical equipment weighing more than 100 kg included in this group | 2,52 CZK | kg |



System fee: 2000,- CZK/ year (excl. VAT)

| | 3. LIGHT SOURCES | | |
|-------|---|--------------------|------|
| | | | |
| Group | Group description | Tariff (VAT excl.) | Unit |
| | | | |
| 3.01. | Linear fluorescent lamps | 2,00 CZK | pcs |
| 3.02. | Compact fluorescent lamps | 2,00 CZK | pcs |
| 3.03. | High pressure and low pressure lamps, including sodium lamps and halide lamps | 2,00 CZK | pcs |
| 3.04. | LED light sources | 2,00 CZK | pcs |
| 3.05. | Other light sources not included in another subgroup | 2,00 CZK | pcs |
| 3.06. | Directly incandescent bulbs up to and including 35 g | 0,20 CZK | pcs |
| 3.07. | Industrial light sources | 7,00 CZK | pcs |



System fee: 2000,- CZK/ year (excl. VAT)

4. LARGE DEVICES WITH ANY EXTERNAL DIMENSION MORE THAN 50 cm

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|--|--------------------|------|
| | | | |
| 4.01. | Dishwashers, carpet cleaners and other large household appliances in another subgroup not listed up to 30 kg | 13,55 CZK | pcs |
| 4.02. | Washers, dryers, dishwashers and other large household appliances, in other subgroups, not included from 30 to 100 kg | 60,00 CZK | pcs |
| 4.03. | Electric hobs, hobs, baking equipment up to 10 kg and extractor hoods | 13,55 CZK | pcs |
| 4.04. | Electric cookers, ovens from 10 - 100 kg, combi ovens and other large appliances used for cooking and other food processing | 60,00 CZK | pcs |
| 4.05. | Scales, electric fans and other large household appliances not specified in another group up to 10 kg | 3,05 CZK | pcs |
| 4.06. | Large luminaires (with and without LED) | 7,00 CZK | pcs |
| 4.07. | Safes with display up to 50 kg | 8,40 CZK | pcs |
| 4.08. | Electric projection screens and interactive whiteboards | 25,21 CZK | pcs |
| 4.09. | Large mainframe computers, servers, mainframe projectors, cinematographic apparatus and other large products or equipment | | kg |
| 4.10. | Musical instruments - electric guitars up to 5 kg | 3,36 CZK | pcs |
| 4.11. | Musical instruments - keyboard, master keyboard, electric drums and combos up to and including 15 W up to 10 kg | 8,40 CZK | pcs |
| 4.12. | Musical instruments - synthesizers, passive speakers and subwoofers and combos from 15 W to 80 W inclusive up to 20 kg | 16,81 CZK | pcs |
| 4.13. | Musical instruments - electric pianos, mixing consoles, active speakers and subwoofers, combos over 80 W and sound processors (equalizers) up to 30 kg | 25,21 CZK | pcs |
| 4.14. | Copiers, printers and multifunction devices up to 50 kg | 12,60 CZK | pcs |
| 4.15. | Scanners up to 50 kg | 8,40 CZK | pcs |
| 4.16. | Copiers, multifunction devices and scanners from 50 - 100 kg | 75,63 CZK | pcs |
| 4.17. | Printing units - printer plotters including industrial | 2,52 CZK | kg |
| 4.18. | Other office equipment in another group not included up to and including 50 kg | 25,21 CZK | pcs |
| 4.19. | Other office machinery in another group not listed from 50 to 100 kg | 126,05 CZK | pcs |
| 4.20. | RC models with electrical and electronic devices up to 25 kg | 8,40 CZK | pcs |
| 4.21. | Vending machines, winning and non-winning machines, simulators and attractions up to 100 kg | 252,10 CZK | pcs |
| 4.22. | Vending machines, winning and non-winning machines, simulators and attractions over 100 kg | 2,52 CZK | kg |

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|-------------------|--------------------|------|
| | | | |

| 4.23. | Medical devices exceeding 50 cm up to 100 kg | 0,84 CZK | kg |
|-------|---|------------|-----|
| 4.24. | Electric heaters, radiators (excluding oil radiators), storage heaters, electric boilers, boilers, instantaneous heaters and other large appliances for heating rooms, beds and seating furniture up to 10 kg | | kg |
| 4.25. | Electric heaters, radiators (excluding oil radiators), storage heaters, electric boilers, boilers, instantaneous heaters and other large appliances for heating rooms, beds and seating furniture from 10 kg to 30 kg | | kg |
| 4.26. | Electric heaters, radiators (excluding oil radiators), storage heaters, electric boilers, boilers, instantaneous heaters and other large appliances for heating rooms, beds and seating furniture from 30 to 100 kg | | kg |
| 4.27. | Equipment for turning, milling, grinding, crushing, cutting, sawing, shearing, drilling, punching, stamping, folding, bending or similar processing of wood, metals and other materials up to 100 kg | 60,00 CZK | pcs |
| 4.28. | Electric motors, drives, pumps, compressors, electric awnings, winches with and without oil filling or hydraulics, door and roller shutter drives, el. water filters, coin boxes and coin systems up to 25 kg | 2,52 CZK | kg |
| 4.29. | Electric motors, drives, pumps, compressors, electric awnings, winches with and without oil filling or hydraulics, door and roller shutter drives, el. water filters, coin boxes and coin systems from 25 kg to 50 kg | 2,52 CZK | kg |
| 4.30. | Electric motors, drives, pumps, compressors, electric awnings, winches with and without oil filling or hydraulics, door and roller shutter drives, el. water filters, coin boxes and coin systems from 50 kg to 100 kg | 2,52 CZK | kg |
| 4.31. | Electric motors, drives, pumps, compressors, electric awnings, winches with and without oil filling or hydraulics, door and roller shutter drives, el. water filters, coin operated and coin operated systems over 100 kg | | kg |
| 4.32. | Electrical superstructure of laboratories (including tables and shelves) | 252,10 CZK | pc |
| 4.33. | Active recuperation and other large ventilation and exhaust equipment up to 100 kg | 60,00 CZK | pcs |
| 4.34. | Large power supplies, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, active wiring material, soldering stations, stabilizer. voltage, power generators, exchanges, backup sources up to 100 kg | 168,07 CZK | pcs |
| 4.35. | Large power supplies, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, active electrical wiring material, soldering stations, stabilizer. voltage, power generators, exchanges, backup sources over 100 kg | 2,52 CZK | kg |
| 4.36. | Monitoring and control instruments, including industrial, electricity and water meters up to 15 kg | 5,04 CZK | pcs |
| 4.37. | Monitoring and control instruments, including industrial, electricity and water meters from 15 to 50 kg | 8,40 CZK | pc |
| 4.38. | Electric carts, e-bikes, electric scooters, electric longboards, unicycles | 25,21 CZK | pc |
| 4.39. | Sports trainers small up to 10 kg | 8,40 CZK | рс |
| 4.40. | Medium and large sports trainers over 10 kg | 2,52 CZK | kg |
| 4.41. | Solariums and whirlpools up to 100 kg | 168,07 CZK | pc |
| 4.42. | Electric and adjustable medical beds up to 50 kg | 8,40 CZK | pc |
| 4.43. | Apparatus for massage and relaxation | 2,52 CZK | kg |

| Group | Group Group description | | Unit |
|-------|---|----------|------|
| | | | |
| 4.44. | Other large equipment not listed in another group or all electrical equipment weighing more than 100 kg included in this group | 2,52 CZK | kg |
| 4.45. | Large garden tools, tools for mowing and / or other gardening activities, equipment for spraying, spreading, dispersing or otherwise processing liquid and gaseous substances up to 15 kg | 8,40 CZK | pcs |
| 4.b. | Solar panels | 3,00 CZK | kg |



System fee: 2000,- CZK/ year (excl. VAT)

5. SMALL DEVICES WITH NO EXTERNAL DIMENSION MORE THAN 50 cm

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|---|--------------------|------|
| | | | |
| 5.01. | Floor vacuum cleaners | 13,55 CZK | pcs |
| 5.02. | Small hand vacuum cleaners up to 2 kg | 3,05 CZK | pcs |
| 5.03. | Equipment for cleaning up to 10 kg | 3,05 CZK | pcs |
| 5.04. | Equipment for cleaning over 10 kg | 13,55 CZK | pcs |
| 5.05. | Small kitchen appliances | 3,05 CZK | pcs |
| 5.06. | Microwave ovens, hobs, electric cookers and combi ovens | 13,55 CZK | pcs |
| 5.07. | Irons and other appliances used for ironing, mangling and other care of clothing, equipment used for sewing, knitting, weaving and other textile processing up to 10 kg | 3,05 CZK | pcs |
| 5.08. | Hair and body care appliances up to 5 kg | 3,05 CZK | pcs |
| 5.09. | Other small household appliances up to 500 g | 0,88 CZK | pcs |
| 5.10. | Clocks, alarm clocks and devices for measuring, indicating or registering time with the exception of wristwatches | 3,05 CZK | pcs |
| 5.11. | Scales | 3,05 CZK | pcs |
| 5.12. | Small electric fans, dehumidifiers and air purifiers up to 10 kg | 3,05 CZK | pcs |
| 5.13. | Luminaires with LEDs | 2,00 CZK | pcs |
| 5.14. | Luminaires without LEDs | 7,00 CZK | pcs |
| 5.15. | Radio tape recorders, tape recorders | 8,40 CZK | pcs |
| 5.16. | Radio sets - radios and clock radios | 3,36 CZK | pcs |
| 5.17. | Radio stations | 25,21 CZK | pcs |
| 5.18. | Car radio | 1,26 CZK | pcs |
| 5.19. | Camcorders and digital cameras up to 10 kg | 8,40 CZK | pcs |
| 5.20. | Analog cameras and accessories for cameras and camcorders up to 5 kg | 3,36 CZK | pcs |
| 5.21. | Industrial cameras up to 15 kg | 12,60 CZK | pcs |
| 5.22. | TV cameras up to 50 kg | 252,10 CZK | pcs |
| 5.23. | Mini cameras, webcams, disposable cameras up to 2 kg | 0,84 CZK | pcs |

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|---------------------------------|--------------------|------|
| | | | |
| 5 24 | Video and DVD players recorders | 25.21 C7K | ncs |

| 5.24. | Video and DVD players, recorders | 25,21 CZK | pcs |
|-------|---|-----------|-----|
| 5.25. | Digital recording devices, home theaters, data projectors, visualizers | 50,42 CZK | pcs |
| 5.26. | Slide projectors and viewers | 8,04 CZK | pcs |
| 5.27. | Active 3D glasses | 3,36 CZK | pcs |
| 5.28. | Satellite and DVB receivers | 8,40 CZK | pcs |
| 5.29. | Components of EWS and input systems and components for satellite and DVB reception up to 2 kg | 0,84 CZK | pcs |
| 5.30. | Antenna stations for group reception, amplifiers and cable operators up to 10 kg | 12,60 CZK | pcs |
| 5.31. | Indoor antennas up to 3 kg | 3,36 CZK | pcs |
| 5.32. | Hi-Fi systems and components | 25,21 CZK | pcs |
| 5.33. | Portable (pocket) players, recorders | 3,36 CZK | pcs |
| 5.34. | Other consumer equipment | 50,42 CZK | pcs |
| 5.35. | Music Production Apparatus - Subwoofers, speakers set, and powermix counters from 25 to 50 kg | 25,21 CZK | pcs |
| 5.36. | Music Production Equipment - mixing consoles, sound processors (equalizers), amplifiers up to 25 kg | 16,81 CZK | pcs |
| 5.37. | Music Accessories - sound models, wireless microphones up to 7 kg | 8,40 CZK | pcs |
| 5.38. | Speaker standalone up to 3 kg | 3,36 CZK | pcs |
| 5.39. | Headphones (buds, mini, wireless, for mobile up to 0,5 kg) | 0,84 CZK | pcs |
| 5.40. | Music Accessoriess - microphones, wiretaps, metronomes, el. tuners, effects, sensors up to 5 kg | 3,36 CZK | pcs |
| 5.41. | Remote controls, home weather stations, timers, mini radios, doorbell amplifiers, home and preamplifiers up to 3 kg | 0,84 CZK | pcs |
| 5.42. | Handheld digital games and handheld video game controllers | 3,36 CZK | pcs |
| 5.43. | Gaming consoles up to 15 kg | 8,40 CZK | pcs |
| 5.44. | Baby sittery (electric nannies) | 8,40 CZK | pcs |
| 5.45. | Computers for cycling, diving, running, rowing, smart watches, fitness trackers etc. | 1,68 CZK | pcs |
| 5.46. | Modeling accessories up to 0.5 kg | 0,84 CZK | pcs |
| 5.47. | RC models with electrical and electronic devices up to 5 kg | 3,36 CZK | pcs |
| 5.48. | RC models with electrical and electronic devices (transmitters, starters) up to 7 kg | 8,40 CZK | pcs |
| 5.49. | Aquarium products up to 5 kg | 3,64 CZK | pcs |
| 5.50. | Sports accessories | 3,36 CZK | pcs |
| 5.51. | Party equipment, small promotional items and equipment for tracking and training animals | 0,84 CZK | pcs |
| 5.52. | Electric and electronic toys, clothing and footwear with el. components | 0,84 CZK | pcs |
| 5.53. | Other toys, leisure and sports equipment | 2,52 CZK | kg |
| 5.54. | Steam, mist and foam generators up to 5 kg and aroma diffusers | 8,40 CZK | pcs |

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|---|--------------------|------|
| | | | |
| 5.55. | Mains and power supply and sources, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, el. fence, soldering irons, voltage stabilizer, power generators, control panels, backup power supplies, surge protection, extension cables up to 0.5 kg | 0,84 CZK | pcs |
| 5.56. | Mains and power supply and sources, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, el. fence, soldering irons, voltage stabilizer, power generators, control panels, backup power supplies, surge protection, extension cables, cables with functions, coaxial cables, USB cables, IT connecting cables, audio cables (HDMI, scart, Jack, Cinch, etc.) from 0.5 kg to 1 kg | 3,36 CZK | pcs |
| 5.57. | Mains and power supplies and sources, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, el. fence, soldering irons, voltage stabilizer, generators, control panels, backup power supplies, surge protection, extension cables, cables with functions, coaxial cables, USB cables, IT connecting cables, audio cables (HDMI, scart, Jack, Cinch, etc.) from 1 kg to 10 kg | 8,40 CZK | pcs |
| 5.58. | Mains and power supply and sources, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, el. fence, soldering irons, voltage stabilizer, generators, control panels, backup power supplies, surge protection, extension cables, cables with functions, coaxial cables, USB cables, IT connecting cables, audio cables (HDMI, scart, Jack, Cinch, etc.) from 10 kg to 20 kg | 50,42 CZK | pcs |
| 5.59. | Mains and power supply and sources, testers, chargers, adapters, SS voltage sources, voltage converters, chargers from traction batteries and accumulators, el. fence, soldering irons, voltage stabilizer, generators, control panels, backup power supplies, surge protection, extension cables, cables with functions, coaxial cables, USB cables, IT connecting cables, audio cables (HDMI, scart, Jack, Cinch, etc.) from 20 kg to 50 kg | 84,03 CZK | pcs |
| 5.60. | Electric motors, drives, pumps, compressors, winches with and without oil filling or hydraulics, el. water filters, coin operated and coin operated systems up to 0.5 kg | 0,84 CZK | pcs |
| 5.61. | Electric motors, drives, pumps, compressors, winches with and without oil filling or hydraulics, el. water filters, coin boxes and coin systems from 0.5 kg to 10 kg | 3,36 CZK | pcs |
| 5.62. | Safes with display up to 15 kg | 8,40 CZK | pcs |
| 5.63. | Electric and electronic tools up to 20 kg | 5,04 CZK | pcs |
| 5.64. | Electric car refrigerators up to 15 kg | 3,36 CZK | pcs |
| 5.65. | El. weapon accessories up to 5 kg | 3,36 CZK | pcs |
| 5.66. | Binoculars with el. Elements up to 10 kg | 8,40 CZK | pcs |
| 5.67. | Medical devices up to 50 cm up to 25 kg | 0,84 CZK | kg |
| 5.68. | Medical devices - household products up to 0.5 kg | 1,68 CZK | pcs |
| 5.69. | Monitoring and control instruments, including industrial, electricity and water meters up to 1 kg | 0,42 CZK | pcs |
| 5.70. | Monitoring and control instruments, including industrial, electricity and water meters from 1 kg to 5 kg | 1,26 CZK | pcs |

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|--|--------------------|------|
| | | | |
| 5.71. | Monitoring and control instruments, including industrial, electricity and water meters from 5 kg to 15 kg | 5,04 CZK | pcs |
| 5.72. | Monitoring and control instruments, including industrial, electricity and water meters from 15 kg to 30 kg | 8,40 CZK | pcs |
| 5.73. | Heating regulators and thermostats up to 2 kg | 1,68 CZK | pcs |
| 5.74. | Measuring, weighing or adjusting instruments for household use up to 2 kg | 1,68 CZK | pcs |
| 5.75. | Measuring, weighing or adjusting instruments - laboratory equipment | 8,40 CZK | pcs |
| 5.76. | Smoke detectors and all other detectors up to 3 kg | 1,68 CZK | pcs |
| 5.77. | Office equipment, label markers up to and including 10 kg | 3,36 CZK | pcs |
| 5.78. | Office equipment from 10 to 25 kg | 8,40 CZK | pcs |
| 5.79. | Payment terminals and PINpads up to 10 kg | 12,60 CZK | pcs |
| 5.80. | Electronic doorman (time clock) | 37,82 CZK | pcs |
| 5.81. | Card and chip readers, fingerprint scanners, barcode scanners and industrial control microcontrollers up to 5 kg | 5,04 CZK | pcs |
| 5.82. | Other small appliances not listed in another group or all electrical equipment weighing more than 10 kg included in this group | 2,52 CZK | kg |
| 5.83. | Active wiring material (circuit breakers, switchboards, dimmers, contactors, relays) up to 1 kg | 1,00 CZK | kg |
| 5.84. | IT cables up to 0.5 kg (cables with integrated functions, coaxial cables, USB cables, IT connecting cables, audio cables, HDMI, scart, Jack, Cink, etc.) | 0,10 CZK | pcs |
| 5.85. | Electric motors, drives, pumps, compressors, winches with and without oil filling or hydraulics, el. water filters, coin operated equipment and coin operated systems from 10 to 30 kg | 8,40 CZK | pcs |
| 5.86. | Electronic cigarettes, SD cards, credit cards, SIM cards | 0,40 CZK | pcs |



System fee: 2000,- CZK/ year (excl. VAT)

6. SMALL IT AND TELECOMMUNICATION DEVICES, WITH NO EXTERNAL DIMENSION MORE THAN 50 cm

| Group | Group description | Tariff (VAT excl.) | Unit |
|-------|---|--------------------|------|
| | | | |
| 6.01. | Mobile Phones | 2,50 CZK | pcs |
| 6.02. | Mobile phone accessories | 0,51 CZK | pcs |
| 6.03. | Telephones, cordless telephones and walkie-talkies | 3,36 CZK | pcs |
| 6.04. | Telephone exchanges | 25,21 CZK | pcs |
| 6.05. | External and internal accessories for PCs and laptops | 1,00 CZK | pcs |
| 6.06. | PC assemblies - basic unit with power supply and all internal components up to 15 kg | 12,60 CZK | pcs |
| 6.07. | PC assemblies - basic unit with power supply up to 5 kg | 5,04 CZK | pcs |
| 6.08. | PC keyboard and mouse | 1,26 CZK | pcs |
| 6.09. | Set of PC speakers | 12,60 CZK | pcs |
| 6.10. | Minicomputers | 2,52 CZK | kg |
| 6.11. | Electronic diaries, databanks and their accessories | 3,36 CZK | pcs |
| 6.12. | Desktop printers | 12,60 CZK | pcs |
| 6.13. | Calculators without printing accessories and data connection devices, switches, extenders, routers | 0,84 CZK | pcs |
| 6.14. | Calculators with printing accessories | 3,36 CZK | pcs |
| 6.15. | GSM modules | 1,26 CZK | pcs |
| 6.16. | GPS, recorders and intercom | 3,36 CZK | pcs |
| 6.17. | Faxes, transmitters and receivers | 8,40 CZK | pcs |
| 6.18. | Electric and electronic typewriters | 8,40 CZK | pcs |
| 6.19. | Toners and cartridges | 2,00 CZK | pcs |
| 6.20. | Other small IT and telecommunications equipment not included in another group or weighing more than 10 kg | 2,52 CZK | kg |





BATTERIES OR ACCUMULATORS PLACED ON THE MARKET IN THE CZECH REPUBLIC

| Common batteries | | | | | | | | |
|------------------|------------------------------|-----------------------|---|----------------|----------|-----|--|--|
| Group | Category | Battery Type | Rate without VAT | Unit | | | | |
| 50.01 | Prismatic and Cylindrical | Primary | Zinc-Carbon, Zinc-Chloride batteries | ZnC;ZnCl | 9,40 CZK | kg | | |
| 50.02 | Prismatic and Cylindrical | Primary | Alkaline-Manganese | AlMn | 9,40 CZK | kg | | |
| 50.03 | Prismatic and Cylindrical | Primary | Lithium | Li | 9,40 CZK | kg | | |
| 50.04 | Prismatic and Cylindrical | Secondary | Lithium-Ion, Li-Polymer | Li-Ion, Li-Pol | 7,70 CZK | kg | | |
| 50.05 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiMH | 5,70 CZK | kg | | |
| 50.06 | Prismatic and Cylindrical | Secondary | Alkaline-Manganese | AlMn | 5,70 CZK | kg | | |
| 50.07 | Button cells | Primary | Silver-Oxide | AgO | 0,06 CZK | pcs | | |
| 50.08 | Button cells | Primary | Alkaline-Manganese | AlMn | 0,20 CZK | pcs | | |
| 50.09 | Button cells | Primary | Zinc-air | ZnAir | 0,20 CZK | pcs | | |
| 50.10 | Button cells | Primary | Lithium | Li | 0,28 CZK | pcs | | |
| 50.11 | Button cells | Primary/ Secondary | Ohters - without distinction of chemistry | | 0,28 CZK | pcs | | |

| S | ne | rial | hat | tter | ries |
|---|----|------|-----|------|------|
| 3 | he | Liai | Da | itei | ies |

| Group | Category | Battery Type | Others | Abbreviation | Rate without VAT | Unit |
|-------|------------------------------|-----------------------|---|----------------|------------------|------|
| 51.01 | Button cells | Primary/ Secondary | Ohters - without distinction of chemistry | | 0,28 CZK | pcs |
| Group | Category | Battery Type | Weight up to 1 kg | Abbreviation | Rate without VAT | Unit |
| 52.01 | Prismatic and Cylindrical | Primary | Lithium | Li | 9,40 CZK | kg |
| 52.02 | Prismatic and Cylindrical | Secondary | Lithium-Ion, Li-Polymer | Li-Ion, Li-Pol | 7,70 CZK | kg |
| 52.03 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiMH | 5,70 CZK | kg |
| 52.04 | Prismatic and Cylindrical | Secondary | Lead-Acid sealed | Pb | 0,15 CZK | kg |
| 52.05 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiCd | 7,70 CZK | kg |
| Group | Category | Battery Type | Weight from 1 kg to 5 kg | Abbreviation | Rate without VAT | Unit |
| 53.01 | Prismatic and Cylindrical | Primary | Lithium | Li | 9,45 CZK | kg |
| 53.02 | Prismatic and Cylindrical | Secondary | Lithium-Ion, Li-Polymer | Li-Ion, Li-Pol | 7,50 CZK | kg |
| 53.03 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiMH | 4,00 CZK | kg |
| 53.04 | Prismatic and Cylindrical | Secondary | Lead-Acid sealed | Pb | 0,00 CZK | kg |
| 53.05 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiCd | 9,45 CZK | kg |
| Group | Category | Battery Type | Weight over 5 kg | Abbreviation | Rate without VAT | Unit |
| 54.01 | Prismatic and Cylindrical | Secondary | Lithium-Ion, Li-Polymer | Li-Ion, Li-Pol | 0,00 CZK | kg |
| 54.02 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiMH | 0,00 CZK | kg |
| 54.03 | Prismatic and Cylindrical | Secondary | Lead-Acid sealed | Pb | 0,00 CZK | kg |
| 54.04 | Prismatic and Cylindrical | Secondary | Nickel Metal Hydride | NiCd | 0,00 CZK | kg |

Starting Engine batteries

| Group | Category | Battery Type | Weight up to 5 kg | Abbreviation | Rate without VAT | Unit |
|----------------|---------------------------------------|--------------|---|----------------------|--|----------|
| 55.01 | Prismatic and Cylindrical | Secondary | Lead-Acid sealed | Pb | 0,00 CZK | kg |
| 55.02 | Prismatic and Cylindrical | Secondary | Lithium-Ion, Li-Polymer | Li-Ion, Li-Pol | 7,50 CZK | kg |
| 55.03 | Prismatic and Cylindrical | Secondary | Ohters - without distinction of chemistry | | 7,50 CZK | kg |
| Group | oup Category Battery Type Weight over | | Weight over 5 kg | Abbreviation | Rate without VAT | Unit |
| • | | buttery type | | | li de la constante de la const | |
| 56.01 | Prismatic and | Secondary | Lead-Acid sealed | Pb | 0,00 CZK | kg |
| 56.01 56.02 | Prismatic and | | Lead-Acid sealed Lithium-Ion, Li-Polymer | Pb Li-Ion, Li-Pol | 0,00 СZК 0,00 СZК | kg kg |

General Terms and Conditions of the Compliance Scheme ASEKOL a.s.

I.

The introductory provisions

These General Terms & Conditions (the "**GTC**") are issued by the Operator of the Compliance Scheme ASEKOL a.s., with its registered office in Prague 4, Československého exilu 2062/8, 14300, ID No.: 273 73 231, as part of the Collective Fulfillment Agreement concluded between the Manufacturer and the Operator (the "Agreement") in accordance with Section 1751 of Act No. 89/2012 Coll., Civil Code, as amended (the "**Civil Code**").

II.

Definition of Terms

1. For the purposes of the Agreement and the GTC the following terms are introduced, which are assigned the following meanings:

Act, or act (without the initial upper-case letter), is Act No. 542/2020 Coll., on End-of-Life Products, as amended.

Waste act is Act No. 541/2020 Coll., on Waste, as amended.

Decree is Decree No. 16/2022 Coll., on the details of the handling some end-of-life products, amended.

EU Directive is Directive 2012/19/EU of the European Parliament and of the Council of 4 July 2012 on waste electrical and electronic equipment (WEEE).

Civil Code is Act No. 89/2012 Coll., Civil Code, as amended.

A manufacturer is a legal entity or natural person authorised to do business as a manufacturer of electronic equipment under Section 3(1)(m) of the Act.

Electrical equipment is any electrical or electronic equipment meeting the definition in Section 3(1)(c) of the Act. For the purposes of the Agreement, electrical equipment is all electrical equipment included in one of the groups 1 to 6 under Annex No. 1 to the Act.

Electronic waste is electrical equipment which has become waste, including all its components construction and consumable parts.

Electronic waste originating from households is electronic waste originating from households or, similar in nature and quantity, electronic waste originating from legal entities and natural persons engaged in business; for electronic waste originating from households, it is always, if it was electrical equipment before it became an End-of-Life Product, possible to use both in households and by other end-users.

Compliance Scheme is a take-back system created exclusively by the Manufacturer of electrical equipment, which is organizationally and technically managed by ASEKOL a.s.

Operator is the company ASEKOL a.s., which in the sense of Section 3(1)(y) of the Act by operating a Compliance Scheme ensures in accordance with the provisions of Section 9(b) of the Act the fulfilment of obligations of manufacturers for the take-back, processing, utilization and disposal of electronic waste, informing the end user about take-back and other related obligations. The Operator is entitled to ensure the fulfilment of the aforementioned obligations pertaining to electronic waste from all the groups of electrical equipment according to Annex No. 1 to the Act.

Fiduciary is a person authorised by the Operator to verify the accuracy and completeness of data on the amount and weight of electrical equipment placed on the market by the Manufacturer and the fulfilment of the Manufacturer's additional obligations established in this Agreement. The Fiduciary is contractually bound to confidentiality and the confidential handling of data provided by the Manufacturer. The Fiduciary is appointed by the Operator.

Recycling Fee is the financial amount that the Manufacturer contributes to the compliance scheme for ensuring the management of electronic waste for the duration of the Agreement; The Recycling fee is intended to finance the take-back, processing, use and disposal of electronic waste and educational activities and to inform the end user pursuant to Section 13 of the Act.

Agreement is the Collective fulfillment agreement, as may be amended from time to time, including all of its annexes (in particular including these GTC), unless expressly stated otherwise.

GTC are these General Terms and Conditions of the Compliance Scheme, which are issued by the Operator and which form an integral part of the Agreement. The current GTC are available at www.asekol.cz.

Ministry is the Ministry of the Environment or a state office that assumes the authority of the Ministry in matters set forth by law.

List is the List of Manufacturers of Electrical Equipment maintained by the Ministry pursuant to Section 20 of the Act.

GDPR is Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46 / EC (General Data Protection Regulation).

Period is a calendar quarter (or other time period, if expressly agreed in the Agreement), for which the Manufacturer is obliged to provide the Operator with data on the quantity of selected products which it has placed on the market in the Czech Republic and which it has imported, exported or manufactured.

The Business Corporations Act is Act No. 90/2012 Coll. on Commercial Companies and Cooperatives, as amended.

A related business corporation is a company that is a parent or subsidiary company in relation to the manufacturer in compliance with section 74, subsection 2 of the Business Corporations Act or that is controlled by the same entity as the manufacturer or is a company which is part of the same concern or the same multinational group as the manufacturer; the manufacturer is obliged to provide the operator with information on the relationships between any such companies.

Any other terms used in these GTC or in the Agreement will be construed in accordance with the law, the Waste Act and the implementing regulations of these Acts. If the act is changed or replaced and the change affects the Agreement or these GTC, the parties will continue to interpret the Agreement and the GTC in accordance with their meaning and at the same time in a way that ensures that the obligations regarding electrical equipment and electronic waste stipulated in the new legislation can be duly fulfilled. The Operator is entitled to invite the Manufacturer to conclude an amendment to the Agreement, which will adapt the Agreement to the new legislation; the Manufacturer is obliged to conclude the amendment within one month from the day when the Operator invites it to do so.

III.

The Operator's obligations

- 1. The Operator is obliged to ensure that the operation of the Compliance Scheme fulfils all the electrical equipment manufacturer's obligations in compliance with Part Two, especially Title VII of the Act, with the exception of the obligations that the manufacturer is obliged to fulfil independently under the Act (e.g., Section 6, Section 7 and Section 62 of the Act).
- 2. The Operator will arrange for the Manufacturer:
 - a. take-back of electronic waste through a network of take-back points throughout the Czech Republic,
 - b. transport of electronic waste from take-back points to the place of processing,
 - c. processing of electronic waste by a person authorized to do so by law and by the Waste Act, using the best available techniques,
 - d. the use or disposal of taken-back electronic waste no later than the end of the calendar year following the year in which it was taken,
 - e. the use of taken-back electronic waste at least to the extent specified in Annex No. 3 to the Act, the recovery of fluorinated greenhouse gases and their recycling, reclamation or disposal under the conditions laid down in the directly applicable European Union regulation on fluorinated greenhouse gases, if these substances are contained in electrical equipment,
 - f. the recovery of fluorinated greenhouse gases and their recycling, reclamation or disposal under the conditions laid down in the directly applicable European Union regulation on fluorinated greenhouse gases, if these substances are contained in electrical equipment,
 - g. The keeping of accurate records of the flow of taken-back electronic waste,
 - h. informing consumers, awareness-raising and cooperation in informing distributors and final sellers,
 - i. The preparation of an annual report and its delivery to the Ministry pursuant to Section 51 of the Act;
- 3. The Operator is obliged to enter the data on the Manufacturer to the extent specified below into the List by remote access, no later than 30 days from the signing of the Agreement; if the Operator complies with this contractual period, it shall not be liable for any sanctions that may result from the Manufacturer's failure to submit the application for registration. The Manufacturer's data is inserted into the List to the extent of:
 - a) contact details, namely telephone and e-mail address, website address, if there is any, and the tax identification number, if any, if the applicant is a natural person,
 - b) contact details, namely the telephone number, e-mail address and name of the contact person, address of the contact person's workplace, website address, if any, and the tax identification number, if assigned, if the applicant is a legal person,
 - c) the identification data of the foreign entity, if the application is submitted by its authorized representative, and the written authorization on the basis of which the authorized representative was appointed,
 - d) the type of selected products placed on the market by the Manufacturer and their groups,
 - e) an indication of whether the electrical equipment is intended for household or non-domestic use,
 - f) brands of selected products,

g) the method of sale used.

The Manufacturer acknowledges that the timely provision of the above data and their accuracy is a condition for their entry in the List by the Operator, and therefore a condition for registration of the manufacturer in the List. In case of failure to provide complete and correct data in a timely manner, the Operator is not responsible for the consequences associated with not including the Manufacturer in the List.

- 4. The Operator is obliged to provide the Manufacturer with a sample letter intended to inform the Manufacturer's customers of the take-back method for electronic waste according to Section 13(1) of the Act and to do so by post or in electronic form sent to the Manufacturer's address specified in the Agreement within 10 days of signing the Agreement. Similarly, the Operator will give the Manufacturer any future update of this letter. The Manufacturer is required to send this letter or its updated version to all of its distributors or sellers without undue delay and to send it to new distributors or sellers without undue delay.
- 5. The Operator is required to provide all the final sellers that verifiably sell the manufacturer's electrical equipment with adequate cooperation during the fulfilment of their obligations arising from Section 66 of the Act (in particular, to arrange for the removal of any electronic waste taken back by the final seller and to provide the seller with the necessary take-back information), if requested to do so by the final seller and as long as the seller provides the Operator with the necessary cooperation. The take-back point for electronic waste can be established directly on the final seller's premises on the basis of a mutual agreement between the final seller and the Operator, provided the conditions stipulated by binding legal regulations have been met.
- 6. The Operator is obliged to arrange the preparation and permanent publication of the information required by law for the distributors, final sellers, consumers and processors of electronic waste on its website at www.asekol.cz.
- 7. The Operator is required to provide the Manufacturer with certification of its involvement in the Compliance Scheme and is entitled to list the Manufacturer in the Operator's other presentations and promotional materials. The Operator undertakes to refrain from presenting the Manufacturer in a manner or under circumstances that would damage the good name or justified interests of the Manufacturer known to the Operator.
- The Operator undertakes to provide the Manufacturer with a reasonable amount of free professional consultation on all matters related to the environmentally friendly handling of electronic waste (legislative changes, marking electrical equipment, etc.).
- 9. The Operator is required to undergo an annual financial audit by an authorised and independent financial auditor and to publish the results of its financial operations each year in the form of an annual report.
- 10. The Operator is required to send the annual report to the Ministry each year in compliance with section 51 of the Act.
- 11. The Operator is required to maintain the confidentiality of and protect the information it receives in connection with this Agreement, including personal data, with the exception of cases in which this is prevented by the Act or other legal regulations or when the information is made public through no fault of the Operator. The Operator guarantees that its Fiduciary will maintain the confidentiality of and protect the information it receives in connection with the Agreement as well, with the exception of cases in which this is prevented by the Act or other legal regulations.
- 12. The Operator is required to have its own website for the duration of the Agreement, to operate said website and to tend to its proper and reliable functioning (the current address is www.asekol.cz).

IV. The Manufacturer's obligations

- 1. The manufacturer is obliged:
 - a) keep, in a proper and convincing manner, true and complete records of all electrical equipment which it places on the market and which it:
 - imported to the Czech Republic or manufactured in the Czech Republic;
 - placed on the Czech market;
 - exported outside the Czech Republic,

namely in units of mass; the records must be conclusive, in particular in relation to the Manufacturer's accounts;

- b) to report to the Operator for each Period truthful and complete data on the quantity of selected products which it placed on the market in the Czech Republic and which it imported, exported or manufactured, in weight units and pieces,
- c) to enable the Operator to carry out an inspection (audit) of the fulfilment of its obligations pursuant to Article VIII of these GTC, including the verification of data pursuant to Section 53(2)(a) of the Act, and to provide it with the necessary cooperation, and
- d) and to provide co-operation to the Operator in connection with the fulfilment of the Operator's obligations in the field of eco-modulation

Electrical equipment in relation to which the Manufacturer is responsible for fulfilling the obligations of the manufacturer due to the fact that it is electrical equipment not originating from the Manufacturer, which is listed (currently under Section 10 of the Act), for the purposes of this Agreement are considered electrical equipment placed on the market in the Czech Republic by the Manufacturer.

- 2. The Manufacturer is responsible for the accuracy, completeness and veracity of provided information. The reports will be provided in the following scope, form and structure of the reports:
 - a. The scope and structure of data of a standard report are presented in Annex 1 of the GTC;
 - b. The Manufacturer is obliged to fill in all relevant data of the regular report;

- c. The Manufacturer is not entitled to change the scope or structure of the regular report;
- d. The Manufacturer will submit the duly completed reports to the Operator within 30 days of the end of the Period for which the data is provided and will do so exclusively in electronic form using the Operator's information system located on its website (<u>www.asekol.cz</u>),
- e. The Manufacturer submits completed corrective reports to the Operator within 5 calendar days from the determination of imprecise or incomplete data provided on a standard report, exclusively in electronic form using the Operator's information system on its website (<u>www.asekol.cz</u>);
- f. If the last calendar day for the submission of standard and extraordinary reports falls on a weekend, a non-working day or on a state-acknowledged holiday, the deadline for the submission of the report is extended to the following working day.

The Manufacturer is obliged to deliver the duly completed report to the operator exclusively in electronic form via the operator's information system located on its website. The information provided is of a confidential nature and is subject to the provisions of Article III par. (11) of these GTC.

- 3. If the Manufacturer subsequently finds that the information provided in compliance with paragraph (1)(b) of this article of the GTC does not correspond to reality or is inaccurate or incomplete, it can rectify this situation by sending a corrected report. In the event that the corrected report results in higher compensation for the Operator, the Manufacturer is also required to pay the Operator a contractual penalty, in the amount of the interest pursuant to Article VII(11) of these GTC, for the period from the date on which the standard report should have been submitted at the latest for the period for which the corrected report is submitted, until the date of submission of the corrected report to the Operator and payment of the owed compensation. The Manufacturer is entitled to claim that it placed a smaller amount of electrical equipment or a different type of electrical equipment on the market than what it had stated on the report, or even that a particular device is not electrical equipment or that it was exported only by means of a corrected report within the period referred to in par. or that it was exported only by means of a corrected report within the period referred to in par. 4. Subsequent objections cannot be taken into account, because the Operator provides regular contractual performance and arranges the proper handling of electronic waste based on the reports.
- 4. The corrective report, on the basis of which the producer should pay a lower compensation, may be submitted, with regard to the continuous assurance of the fulfilment of the producer's obligations by the operator, no later than 6 months after the end of the period for which the data are submitted, or no later than 31 March of the following calendar year, if the corrective statement concerns any period which even partially extends into the fourth quarter of the relevant calendar year (October-December)
- 5. The Manufacturer undertakes to enable the Operator to check the accuracy and completeness of the information provided in accordance with paragraphs 1-3 of this article of the GTC and other facts relevant to assessing the fulfilment of the Manufacturer's agreed obligations, particularly in the form of inspections by the Fiduciary (Article VIII of these GTC). For this purpose, the Manufacturer shall provide the Fiduciary all necessary cooperation.
- 6. Unless otherwise stated in the Agreement, the parties have agreed that the Agreement will not apply to any electrical equipment which the manufacturer has placed on the market, manufactured, imported or exported prior to the conclusion of the Agreement.
- 7. The Manufacturer undertakes to issue the Operator with a written power of attorney for the purpose of entering the information about the Manufacturer into the List and to provide the Operator with any additional documents and duly completed forms as specified in Article X of these GTC (the relevant samples constitute annexes to these GTC) and to do so within seven days of the signing of the Agreement. The Manufacturer is obliged to immediately report any change in entered information to the Operator so that the Operator has sufficient time to notify these changes pursuant to the Act and its implementing regulations (see Section 23 of the Act). The Manufacturer is responsible for the accuracy, completeness and veracity of all the data it provides. The Manufacturer is aware that if the law establishes its responsibility in connection with electrical equipment other than that listed in Art. 1 to this Agreement, it is also required to arrange entry on the List and the fulfilment of legal obligations for these other groups.
- 8. The Manufacturer undertakes to provide the Operator with the necessary cooperation for the performance of this Agreement so that this Agreement is fulfilled along with any legally mandated obligations, including the potential provision of any additional information necessary for the proper arrangement of the take-back, processing, recovery and disposal of the electronic waste.
- 9. The Manufacturer undertakes to pay the compensation for the services provided by the Operator under the Agreement according to Article VII. of these GTC.
- 10. The Manufacturer undertakes to provide the Operator with all the information necessary to process the electronic waste, particularly the information on the material composition of the electrical equipment and any contained hazardous substances. If this information is contained in the instructions for use of the electrical equipment (or in other accompanying documentation), which is freely available on the internet, the manufacturer's obligation to provide this information, in accordance with this paragraph, is considered fulfilled. The information obligation according to this paragraph is fulfilled by the Manufacturer of electrical equipment, which does not have instructions for use (or other accompanying documentation) publicly available on the internet, or if such does not contain the required information or the contained data does not correspond to actual fact, by completing the "Manufacturer information for waste electrical and electronic equipment" form (Annex No. 2 to these GTC)
- 11. When selling new electrical equipment, the Manufacturer is obliged to state the costs for the take-back, processing, use and disposal of the electrical equipment that applies to each piece of new electrical equipment or to one kilogram of new electrical equipment and to do so separately from the price for the electrical

equipment and especially in the form of separate information on the tax document in compliance with the Value Added Tax Act. The Manufacturer will fulfil this obligation by stating the Recycling Fee at the amount stipulated in the valid Price List of Fees issued by the Operator and in the manner designated by the Operator (provided the Operator has designated one). A Manufacturer in the position of a final seller is required to receive from its suppliers a tax document with the Recycling Fee listed separately.

- 12. The Manufacturer undertakes to independently and duly fulfil its obligations concerning electrical equipment, the performance of which by the Operator does not constitute the subject of this Agreement (e.g., the obligations pursuant to sections 6, 7 and 62 of the Act).
- 13. The Manufacturer undertakes to actively participate in the information system for end-users operated within the Compliance Scheme, in particular by informing end-users in the accompanying documents to the electrical equipment supplied to the market in the Czech Republic, or in another appropriate and sufficient manner, about its participation in the Compliance Scheme, about the points of take-back of waste electrical equipment, about the requirement, that waste electrical and electronic equipment should not be disposed of with unsorted municipal waste, as well as on the prevention of waste from selected products, on the possibilities of preparing selected end-of-life products for re-use, and on the possible harmful effects of hazardous substances contained in electrical and electronic equipment on the environment and human health, in particular by means of a link to the operator's website.
- 14. The Manufacturer is required to notify the Operator in writing and without undue delay of changes to its data given in the heading to this Agreement, at the latest by 14 days from the change in such data; this is without prejudice to par. 8 of this article of the GTC. The Manufacturer is required to notify the Operator in writing without undue delay of the commencement of an inspection by the relevant state authority of its legally mandated obligations as a Manufacturer of electrical equipment.

V.

Rights of the Parties

- 1. The Operator has the right:
 - a) To use the Manufacturer's logo for the duration of this Agreement, albeit only for the purpose of informing third parties of the Manufacturer's participation in the Compliance Scheme;
 - b) To outsource the performance of certain activities established under the Agreement to third parties and to use third parties in the handling of electronic waste;
 - c) To make public use of the information on the amount of electrical equipment provided to the Operator by the Manufacturer according to Article IV, paragraphs 1 and 2 of these GTC for the purposes of recordkeeping and the presentation of the Compliance Scheme and to do so in a consolidated form that does not enable the information of a single Manufacturer to be retroactively determined.
- 2. The Manufacturer has the right:
 - a) To request the Operator to establish the amount of fees for the electrical equipment not listed in the valid Price List of Fees;
 - b) In the case of uncertainty, to ask the Operator to classify the electrical equipment in the proper group or sub-group of electrical equipment;
 - c) To propose one representative for the working group the Operator is authorised to establish to evaluate the level of fees according to Article VI, par. 2 of these GTC,
 - d) To make proposals to change the Compliance Scheme to increase its effectiveness;
 - e) To use, exclusively under the conditions and in the scope set forth in the GTC, the logo of the Operator according to Annex 4 of these GTC; however, the use of the logo is not mandatory.
- 3. The Parties hereby grant the mutual expressed consent to the sending of reports, information, confirmation of delivered reports, reminders and other communication in matters of the Agreement by electronic means, especially email, to their electronic contact addresses (typically email addresses). This consent also applies to the sending of commercial communication in matters of performance according to the law and providing related services.
- 4. If the conditions set by law are met, the Operator will return the fee collected to cover the handling of this electrical equipment at the end of its service life, provided the selected electrical equipment does not become waste in the Czech Republic, and will do so to any entity that proves that it supplied the selected product to another Member State or exported it to a country other than a Member State after it had been brought to the market in the Czech Republic. If the entity in question is not the manufacturer, this refund will also be conditional upon the manufacturer's express consent for the refund of the fee in compliance with the last sentence of section 47, subsection 1 of the act. If verification proves that the conditions for the refund of the contribution have not been met, the entity requesting the refund will be obliged to reimburse the operator for any costs that it has incurred in connection with said verification.

VI.

Method for Establishing the Recycling Fees

1. The Operator publishes the Price List of Fees. The Price List of Fees usually contains unit rates of Recycling Fees separately for each group and subgroup of relevant electrical equipment, or for individual types of electrical equipment. Recycling fees are set by the Operator depending on the type, weight, volume and eco-modulation of selected products that the Manufacturer markets. Apart from this, The Price List of Fees also contains the system fee expressed as a lump sum for the calendar year; the system fee serves to pay part of the fixed costs of the ASEKOL system related to the operation of individual clients without respect to the quantity of electrical equipment they place on the market, in keeping with the principle of fair treatment.

- 2. The Operator is required to evaluate and assess the level of all the Recycling Fees for each group and subgroup of relevant electrical equipment at least once a year, especially with regard to the achieved and anticipated costs incurred from operating the Compliance Scheme and with regard to the number of pieces of electrical equipment brought to the market, as well as the eco-modulation rules. The Operator is entitled to establish ad hoc consulting groups consisting of Manufacturers' representatives and the system's Operator, who will evaluate and assess the fees to this end.
- 3. The Operator is entitled to change the remuneration commensurately by changing the Price List of Fees in the manner specified in the Agreement.

VII.

Compensation and payment terms

- 1. Compensation is paid for services rendered by the Operator under the Contract for the entire duration. Compensation consists of the Recycling Fee and the system fee. Compensation does not include any VAT, excise duties or other similar taxes or fees related to the provision of the service under the Agreement; if the Operator is required to pay any such taxes or fees when providing the contracted services (this means the obligation to pay VAT as of the day the Agreement was signed), the Manufacturer undertakes to compensate the Operator for said paid taxes over and above the compensation established herein.
- 2. The level of compensation will be calculated on the basis of the overall amount of electrical equipment that the Manufacturer has introduced onto the market in the Czech Republic (including any equipment that it has imported and manufactured) in the relevant Period, by multiplying the relevant price list item in the valid Price List of Fees by the corresponding amount of the electrical equipment introduced onto the market in the Czech Republic. The legally established VAT rate is then added to this calculated amount of compensation.
- 3. The system fee is determined on the basis of the Price List of Fees, as an annual fixed amount. The value of the system fee for the respective quarter, or month if the Period is arranged as being one calendar month, is determined as one quarter, or one twelfth of the annual amount of the system fee. The legally established VAT rate is then added to this amount. If the Agreement only remains in effect for part of a certain quarter, or month, the system fee will be calculated as if the Agreement had been in effect for the entire quarter, or entire month.
- 4. Compensation is not paid for exported electrical equipment. However, the Manufacturer is still required to keep records of this exported electrical equipment and to list it on the report. Exported electrical equipment is understood as electrical equipment the Manufacturer verifiably exports abroad. 'Export' is understood as release into the export regime pursuant to customs regulations or delivery from the Czech Republic across the border to another EC Member State on the condition that the electrical equipment verifiably does not become waste in the Czech Republic. As part of inspections according to Article VIII of these GTC, the Manufacturer is required to prove to the Operator that it has met the condition for receiving an exemption on paying the compensation established in this paragraph.
- 5. Services for which compensation is paid are provided periodically on the basis of reports according to Article IV par. 2 of these GTC. From the perspective of the VAT Act, the services are regarded as having been provided on the day of delivery of a regular or corrected report meeting all of the conditions established for the Operator in the GTC. The Operator is required within 15 calendar days after the fulfilment of the taxable performance to issue a tax document (invoice) for billing the compensation for the given period.
- 6. The compensation shall be payable on the basis of the invoice referred to in paragraph 5. The maturity date of the invoice is 30 calendar days from the issue date of the invoice.
- 7. The payment of the remuneration calculated on the basis of the report is considered to constitute confirmation of the data contained in the report.
- 8. The compensation is paid as a cash-free bank transfer to the Operator's account, unless the Manufacturer and Operator agree otherwise for a specific payment. The Parties undertake to use in their payments to one another the proper variable symbol if provided on the invoice (tax document). Each Contracting Party is responsible for its own bank fees.
- 9. If the following conditions are met, the Manufacturer will be entitled to the provision of a discount on the amount of the remuneration calculated by the Operator for the given Period which will take into account the Operator's savings when fulfilling the Manufacturer's legal obligations. The following discounts will be provided:
 - a) a monthly reporting discount at the amount of 5% of the total amount of the remuneration for the previous Period, if the Parties agree that the Period will be designated in the Agreement as the period of a calendar month;
 - b) a 5% discount on the total amount of the remuneration for the previous Period due to the synergetic saving of administrative costs, if a company associated with the Manufacturer, which introduces electrical equipment onto the market in the Slovak Republic, has fulfilled its electrical waste obligations using the Compliance Scheme operated by ASEKOL SK s.r.o., registered office: Lamačská cesta 45, 841 03 Bratislava, Company ID Number: 45 602 689, registered in the Commercial Register administered by the District Court in Bratislava I, Section: Sro, File No.: 66339/B; The Manufacturer is obliged to substantiate the companies' association to the Operator;
 - c) a 5% discount on the total amount of the remuneration for the previous Period due to the synergetic saving of administrative costs, if a company associated with the Manufacturer, which introduces electrical equipment onto the market in the Republic of Poland, fulfills its electrical waste obligations using the Compliance Scheme operated by ASEKOL PL Organizacja Odzysku Sprzętu Elektrycznego i Elektronicznego i Organizacja Odzysku Opakowań S.A., registered office: Komitetu Obrony Robotników 56, 02-146 Warsaw, KRS: 0000523213, REGON identification number: 243679093; the Manufacturer is obliged to substantiate the companies' association to the Operator;

- d) a discount of 5% to 10% of the total remuneration for the previous Period in return for the provision of education in the event of the provision of services during the securing of educational activities in the area of electrical equipment take-back in compliance with the requirements of the law. The Manufacturer only becomes entitled to a discount after fulfilment of the conditions formulated in the Operator's rules for providing services during the securing of educational activities in the area of electrical equipment take-back, which are available on the Operator's website, and after conclusion of the relevant special agreement.
- 10. The entitlement to a discount or discounts on the remuneration according to paragraph 9 will arise after the submission of the Manufacturer's written request, substantiation of fulfilment of the conditions for the discount in the case of the discounts according to letters b), c) and conclusion of the appropriate amendment to the Agreement, the subject of which shall be the arrangements for the provision of the discount and specification of the amount thereof, or upon conclusion of the relevant special agreement (in the case of a discount under d).
- 11. Default interest at the amount of 0.05% of the outstanding amount has been agreed for each day of default in the event of any default in the performance of any financial obligations. The Operator is not late with performance during the period the Manufacturer is in arrears with the payment of the compensation.
- 12. An invoice can also be issued in electronic form; the Operator is required to issue said invoice with all the information specified in a special regulation.

VIII.

Inspection, confidentiality and penalties

- 1. The Manufacturer undertakes to permit the Fiduciary without undue delay on the basis of Operator's prior written notification, at the latest within 30 days of the delivery of the notification, to verify the accuracy and completeness of provided information and the proper performance of obligations established herein by providing access to business and other documentation related to the establishment of the amount of electrical equipment placed on the Czech market, including equipment imported, exported and manufactured by it, and with the facts decisive for the assessment of the fulfilment of the Manufacturer's obligations. The Operator is not permitted to request this inspection more than once every six months.
- 2. The Manufacturer is required to provide the Fiduciary with the due and timely cooperation necessary for the thorough inspections according to the Agreement and in particular to provide the Fiduciary with truthful and complete information on electrical equipment and the fulfilment of the Manufacturer's obligations according to the Act and the Agreement; the Manufacturer is required to allow the Fiduciary to inspect its accounting documents and any other materials related to the electrical equipment and to allow it to access its premises and storage premises under normal conditions. The Manufacturer is required to demonstrate the accuracy and completeness of data submitted to the Operator. An employee of the Operator is entitled to accompany the Fiduciary during the inspections.
- 3. If standard inspections or the Manufacturer's reported corrections find that the Manufacturer placed more electrical equipment on the Czech market than it reported, the Operator shall issue a supplemental credit note based on the Price List of Fees valid at the time this electrical equipment was to have been reported by the Manufacturer; this is without prejudice to Article IV par. 3 sentence 3 and 4, of these GTC.
- 4. If the Fiduciary determines that the amount of electrical equipment reported by the Manufacturer as having been placed on the market in any Period (or any part thereof, if the Agreement was not in effect for the entire Period) is more than 5% lower than the actual amount, the Manufacturer will be required to pay the Operator a contractual penalty at the amount of 100% of the arisen arrears. This provision is also used when the Manufacturer on its own sends a corrected report after the commencement of an inspection by the Fiduciary.
- 5. The Operator has obliged the Fiduciary the order agreement to treat the information obtained when verifying the veracity and completeness of the provided information in a completely confidential manner and in particular to protect all the personal data in accordance with the binding data protection regulations. The Fiduciary is required to act with professional care and to protect the legitimate interests of the Manufacturer.
- 6. The Fiduciary is especially forbidden to provide the determined detailed information to other parties, including other Manufacturers. The Fiduciary is not even permitted to provide this information to the employees and statutory bodies (or members thereof) of the Operator, with the exception of summary reports on the performance of inspections and with the exception of providing the documents necessary for the exercise of the Operator's rights.
- 7. The Operator is responsible to the Manufacturer for the confidential handling of information provided to it or which it obtained directly from its activities under the Agreement or from the Fiduciary. This is without prejudice to the fulfilment of the Operator's obligations in relation to administrative authorities, courts or other bodies or to the right of the Parties to share confidential information with their attorneys, tax advisors, auditors or other individuals legally bound to maintain confidentiality; these individuals must be informed of the confidential nature of the information.
- 8. The Operator is required to adopt internal technical and organisational measures to protect confidential information. The Operator is required to inform its employees and the members of its bodies of the obligation to maintain confidentiality pursuant to the Agreement and is required to properly check that confidentiality is in fact being maintained. The employees and board members of the Operator are prohibited from sharing confidential circumstances of which they learned in connection with the Agreement with the Operator's other employees or board members unless it is necessary to fulfil their work or from the perspective of their job positions, and they are not permitted to misuse said information in any way.

- 9. The confidential handling of information does not preclude the publication of summary anonymised information on the amounts of electrical equipment placed on the market.
- 10. Information regarding the signing, duration, amendment or termination of the Agreement is not regarded as confidential, nor is the scope of the groups of electrical equipment to which this Agreement applies.
- 11. The Operator is entitled to ask the Manufacturer to allow it to verify the accuracy and completeness of the provided information and the fulfilment of obligations established in the Agreement in the manner described in this Article, even within three (3) months of the termination of this Agreement; in such a case, the provisions of these GTC and the Agreement concerning inspection, including possible penalties, apply in a similar manner.
- 12. In the event that the Operator breaches or fails to comply with any of its obligations under Article III of these GTC (with the exception of par. 8 and 11), the Manufacturer is entitled to charge a contractual penalty in the amount of CZK 10,000 for each individual case of breach of duty to the operator.
- 13. In the case that the Manufacturer violates or does not fulfil any of its obligations in Article IV of these GTC, the Operator is entitled to impose a contractual penalty in the amount of CZK 10,000 for each individual violation on the Manufacturer.
- 14. In addition to the sanctions agreed in par. 12 and 13 of this article of the GTC, the following special sanctions are agreed:
 - a) If the Operator breaches the confidentiality obligation according to Article III, paragraph 11 of these GTC, it will be obliged to pay the Manufacturer a contractual penalty at the amount of 50,000 CZK for every case of breach of this obligation.
 - b) If the Manufacturer fails to enable the Fiduciary to carry out an inspection in compliance with paragraphs 1 or 2 of this Article of the GTC or fails to provide any cooperation that is necessary for the performance of a correct and timely inspection, the Operator will be authorised to charge a contractual penalty at the amount of 50,000 CZK for every individual case of a thwarted inspection or for each case of failure to enable the verification of the correctness and completeness of the provided information or the correctness of the fulfilment of the obligations stipulated by the Agreement.
 - c) If the Manufacturer fails to properly submit a report on time in accordance with Article IV(2) of these GTC duly and on time, and fails to submit the report within the additional appropriate time limit stipulated in the written notification issued by the Operator a contractual penalty at the amount of 1000 CZK for every day of delay in submitting the report.
- 15. The claim to a contractual penalty is without prejudice to a claim for the compensation of damage, the return of unjust enrichment or the compensation of interest on late payment. All compensation of damage in connection with the Agreement shall be paid in cash.

IX.

Protection of personal data

- 1. The Parties state that the Operator is in the position of a Data Controller within the meaning of the GDPR.
- 2. The Manufacturer is aware that the Operator as a Data Controller processes personal data manually, automatically in electronic and hard copy form in accordance with the relevant legal regulation for the protection of personal data and for the duration of this Agreement and after its termination for the period necessary to settle mutual rights and obligations, in the scope provided in the heading of the Agreement based on and for the purpose of the fulfilment of this Agreement and for the purpose of fulfilling obligations established in binding legislation, especially the Waste Act. The Operator is entitled to submit personal data to government authorities in the necessary scope. In case of a failure to provide the data, the Agreement cannot be executed. The Manufacturer is entitled to contact the Operator in matters concerning the processing of the Manufacturer's personal data at the Operator's correspondence address or email address: gdpr@asekol.cz.
- 3. The Operator has been informed by the Manufacturer that it has the right of access to personal data and the right to the portability of its personal data. If the Manufacturer determines or believes that the Operator is processing personal data at odds with the protection of its private and personal life or in conflict with the Act, particularly if the personal data are imprecise with regard to the purpose of their processing, the Manufacturer may ask the Operator for an explanation or request that the Operator rectify this situation. This includes especially a repair, completion, deletion of data, eventually limitation of processing. The Manufacturer has the right file a complaint with the Office for Personal Data Protection if it believes that the processing of its personal data violates the relevant laws for the protection of personal data.

Х.

Documents for entering the Manufacturer's data in the List

- 1. For the purposes of entering the Manufacturer's data in the List pursuant to Section 21(5) of the Act (see Article IV, par. 7 of these GTC), the Manufacturer shall provide the Operator with:
 - a. The completed 'Identification information' form (see Annex 3 to these GTC) signed by the Manufacturer's statutory body (the signature needn't be officially verified);
 - b. power of attorney (see Annex 4 of these GTC) with the officially verified signature of the Manufacturer's statutory body (with entities entered in the Commercial Register, the method of acting/signing must correspond to the entry in the Commercial Register);
 - c. consent (see Annex 5 to these GTC) with the signature of the Manufacturer's statutory body;
 - d. The completed form 'Description of the method of labelling products placed on the market' (see Annex 6 to these GTC).

- 2. In the event that the power of attorney or consent according to points b) and c) are signed by an individual who is not the a member of the Manufacturer's statutory body, the person in question will submit an original or verified copy of their power of attorney to represent the Manufacturer that has been signed by an individual who is a member of the Manufacturer's statutory body; this power of attorney must explicitly include the authorised person's authorisation to further authorise another person.
- 3. The Manufacturer is obliged to send all documents referred to in paragraph 1 (a) to (d) of this article of the GTC to the Operator's registered office address within 7 days at the latest.

XI.

Use of the Operator's Logo

- 1. The Operator is the owner of the brand and trademark "ASEKOL", the image of which forms Annex No. 7 to these GTC [referred to in these GTC as the "Operator's logo", see Article V, par. 2(e) of these GTC.
- 2. The Operator provides the Manufacturer the right to use the ASEKOL logo (hereinafter 'individual license) under the conditions established below.
- 3. Assuming the Manufacturer has concluded with the Operator an Agreement and is not in arrears with the fulfilment of any obligation arising from the Agreement, the Manufacturer is entitled on the basis of the individual license to use the ASEKOL logo, albeit exclusively for the purpose of informing third parties of the Manufacturer's involvement in the Compliance Scheme. The Manufacturer is especially entitled to use the "ASEKOL" logo in the documentation for any electrical equipment that the Manufacturer brings to market in the Czech Republic, for which the Manufacturer has paid the Operator a fee for the fulfilment of the obligation to take back, process and dispose of any electronic waste in accordance with the Agreement.
- 4. The Manufacturer is not required to use the ASEKOL logo, but if it does, it is understood that the compensation for providing the individual license is part of the compensation pursuant to Article VII of these GTC, i.e., the Operator is not entitled to additional compensation for providing the individual license.
- 5. The ASEKOL logo must only be used in graphic form and in accordance with the conditions set forth in Annex 4 to these GTC. The ASEKOL logo must be placed to ensure its clear visibility to the consumer.
- 6. The individual license is non-exclusive.
- 7. The individual license is non-transferable, i.e., without the prior written consent of the Operator, the Manufacturer is not entitled to sub-license the individual license to a third party.
- 8. The individual license applies to the territory of the Czech Republic.
- 9. The ASEKOL logo is an expression of the Manufacturer's involvement in the Compliance Scheme. The use of the "ASEKOL" logo expresses to third parties that the Manufacturer has paid a financial fee for the relevant electrical equipment for the construction and operation of this system, which was established in accordance with the principles expressed in the Act and the Decree. This interpretation of the ASEKOL logo is binding for the Manufacturer, which is required to comply with it in all expressions and other acts with third parties (e.g., in public notifications and information for third parties).
- 10. The Manufacturer is always required to use the ASEKOL logo such that it provides no deceptive impression or confusion that could damage the good name of the Operator and so that the justified interests of the Operator are not impacted.
- 11. The Manufacturer is required to allow the Operator to check the proper use of the ASEKOL logo and, for this purpose, must provide the Operator whenever requested samples of materials and documentation on electrical equipment marked with the ASEKOL logo (in the case that it is not possible submit a sample given the nature of the electrical equipment, the Manufacturer must allow inspections at a suitable location). In order to exercise control authorisation, the Manufacturer is required to allow the Operator to carry out a similar inspection pursuant to Article VIII of these GTC.
- 12. The Operator grants the Manufacturer the individual license for an indefinite period of time; this is without prejudice to the Operator's right to change the GTC under the conditions set forth in Art. 3 par. 3.2 of the Agreement. Contracts Should the Agreement be terminated; the individual license shall be terminated concurrently.

XII.

Contract Duration

- 1. The Agreement is concluded for an indefinite period of time, unless a different duration is agreed in the Agreement.
- 2. The Manufacturer is only entitled to terminate this Agreement concluded for an indefinite period once a year, in writing without having to give a reason, by delivering the termination of the Agreement no later than by 30 September of the calendar year in which the contractual relationship is to be terminated. In that case, the Agreement shall expire on 31 December of the relevant year.
- 3. The Operator is entitled to withdraw from the Agreement in these cases:
 - If bankruptcy is declared against the Manufacturer, or if an insolvency motion for the Manufacturer was rejected due to a lack of assets;
 - If the Manufacturer is late with the fulfilment of any of its obligations pursuant to Article IV. for longer than 1 month;
 - If the Manufacturer is in arrears with the payment of any of its monetary obligations to the Operator for longer than 2 months;
 - If the Manufacturer does not provide proper and timely cooperation to the Fiduciary in its inspections pursuant to Art. VIII;
 - If the Manufacturer, despite written reminders, does not provide the Operator the cooperation it needs to fulfil its obligations established under the Agreement or;

- If there is a change in legislation that could have a major impact on the fulfilment of the Operator's obligations arising from the Agreement or on the functioning of the Operator's Compliance Scheme.
- 4. The Manufacturer is entitled to withdraw from the Agreement in these cases:
 - If bankruptcy is declared against the Operator, or if an insolvency motion on the Operator was rejected due to a lack of assets;
 - If another serious or irreversible circumstance that renders the Operator incapable of fulfilling the obligations it assumed on the basis of the Agreement.
- 5. Withdrawal from the Agreement takes effect the moment the written notification of withdrawal is delivered to the second Party. Withdrawal from the Agreement is without prejudice to the right of the withdrawing Party to a contractual penalty, compensation for damage or any other rights established herein.
- 6. Notification of termination and withdrawal from the Agreement is usually delivered by post in the form of registered mail to the correspondence address specified in the header of this Agreement, unless the other party has notified the change of address in writing. Should the addressee fail to accept or pick up the consignment in the deposition period, the last day of deposition is considered the date of delivery, as per the agreement of the Parties. Withdrawal notices can also be sent by fax, courier or in another suitable manner.
- 7. In the event of termination of the Agreement, the Parties are obliged to settle their obligations under the Agreement similarly according to the Agreement and the GTC; in particular, the Manufacturer is obliged to submit to the Operator a report for the duration of the Agreement for which it has not yet submitted it, in the manner and within the deadlines of the Agreement, the Operator is then obliged to charge compensation for this period and the Manufacturer is obliged to pay the fee according to this report, all under the sanctions specified in the Agreement and the GTC. The payment obligations of the Manufacturer are not affected by the termination of the Agreement. No corrective reports are possible after the termination of the Agreement.

XIII.

Final provisions

- 1. This Agreement and the GTC are governed by the legislation of the Czech Republic, especially the Act and the Civic Code. The Parties also agree, that disputes arising from this Agreement are exclusively resolved by the court with jurisdiction in the location of the headquarters of the Operator at the time of the signing of the Agreement (Section 89(a) of the rules of procedure).
- 2. These GTC will come into effect as of 1.7.2023.

Mgr. Jan Vrba Chairman of the board of directors of ASEKOL a.s.

- Annex 1: Ordinary report sample
- Annex 2: 'Manufacturer's Information for the Electrical Waste' form
- Annex 3: 'Identification Data' form
- Annex 4: Power of Attorney
- Annex 5: Consent
- Annex 6: 'Manner of Marking Products' form
- Annex 7: Operator logo

Manufacturer's sworn statement

| Business company/name and surname: | |
|--|---------|
| Company ID Number: | |
| Tax ID: | |
| Registered office at: | |
| Registered in the Commercial Register kept by the court under file | number: |
| Represented by | |
| | |

(hereinafter the 'Manufacturer')

hereby affirms

that in the <u>preceding three years</u> it introduced the following quantity of electrical appliances in units (u) and kilograms (kg) by individual group, whereas these electrical appliances were not exported or delivered to another EU member state:

| Introduced onto the market | | | | | | | | |
|----------------------------|--------------------|----|------|-----------|--------------------|----|--|--|
| | Period - year 2020 | | | vear 2021 | Period - year 2022 | | | |
| Group | unit | kg | unit | kg | unit | kg | | |
| Group 1 | | | | | | | | |
| Group 2 | | | | | | | | |
| Group 3 | | | | | | | | |
| Group 4a | | | | | | | | |
| Group 4b | | | | | | | | |
| Group 5 | | | | | | | | |
| Group 6 | | | | | | | | |

The Manufacturer fulfilled its duties as a manufacturer of electrical appliances in the Compliance Scheme in the preceding three years:

| Period - year | Operator:, Company ID No.: registered office: |
|---------------|--|
| Period - year | Operator:, Company ID No.: registered office: |
| Period - year | Operator:, Company ID No.: registered office: |

The Manufacturer makes this sworn statement to the ASEKOL a.s. Company, Company ID No.: 273 73 231, with registered office at Prague 4, Československého exilu 2062/8, postcode143 00, registered in the Commercial Register administered by the Municipal Court in Prague, File No. B 19943, as the operator of a Compliance Scheme, for the purpose of fulfilling the duties stipulated in Act No. 542/2020 Sb., on products with a finished service life, on behalf of the manufacturer (particularly Section 51(1) and (3), Section 65(1)(c) and Section 60(a).

In ______ on_____

Annex No. 3 General terms and conditions

Identification of the manufacturer of electrical equipment

| Ide | ntification information: | | | | | | | |
|-----|---|-------------|--------------|-------------------------|--------|-----------------|----------------|-------|
| 1 | Name and surname or | | | | | | | |
| | company name | | | | | | | |
| 2 | Legal form | a.s. (inc.) | s.r.o. (ltd) | v.o.s. (Partnership) | k.s. | Cooperat ive | Natural person | other |
| 3 | Registered office | | | | | | | |
| 4 | Business address (only for | | | | | | | |
| | business natural persons) | | | | | | | |
| 5 | Company ID No. | | | | Tax ID | | | |
| | ntification information of fore | eign manu | facturer: | | | | | |
| 6 | Name and surname or | | | | | | | * |
| | company name | | | | | | | |
| 7 | Registered office | | | | | | | |
| 8 | Foreign registration ID and | | | | | | | |
| | entry number | | | | | | | |
| | ntification and contact data o | f manufac | turer's sta | tutory body | | | | |
| 9 | Name and surname | | | | | | | |
| | | | | | | | | |
| | Date: | | | Signature: | | | | |
| 10 | Company contact address | | | | | | | |
| 11 | Email address | | | | | | | |
| 12 | Website | | | | | | | |
| 13 | Telephone | | | | | | | |
| Con | Contact information of responsible persons for: | | | | | | | |
| 14 | Reports | E-mail | | | | Phone | | |
| 15 | Standard communication for ASEKOL a.s. | E-mail | | | | Phone | | |

List and description of electrical equipment

| GROUPS | ELECTRICAL EQUIPMENT | YES/NO |
|--------|---|--------|
| 1 | HEAT EXCHANGE EQUIPMENT | YES/NO |
| 2 | DISPLAYS, MONITORS AND DEVICES WITH DISPLAYS LARGER THAN 100 CM2 | YES/NO |

Annex No. 3 General terms and conditions

| GROUPS | ELECTRICAL EQUIPMENT | YES/NO |
|--------|--|--------|
| 3 | LAMPS | YES/NO |
| 4a | LARGE EQUIPMENT WITH ANY EXTERNAL SIZE EXCEEDING 50 CM (excluding equipment belonging to groups 1, 2 and 3 and solar panels) | YES/NO |
| 4b | SOLAR PANELS | YES/NO |
| 5 | SMALL EQUIPMENT WITH NO EXTERNAL DIMENSION EXCEEDING 50 CM (excluding equipment belonging to groups 1, 2, 3 and 6) | YES/NO |
| 6 | SMALL IT AND TELECOMMUNICATIONS EQUIPMENT FOR WHICH NO EXTERNAL DIMENSIONS EXCEED 50 CM | YES/NO |

Note:

For the purposes of the Act, a manufacturer is:

1. An entrepreneur established in the Czech Republic that, regardless of the method of sale, including the use of means of distance communication under a name, trademark or other designation unmistakably associated with it (hereinafter "own brand"), manufactures and markets electrical equipment or has electrical equipment manufactured or designed and markets them under its own brand,

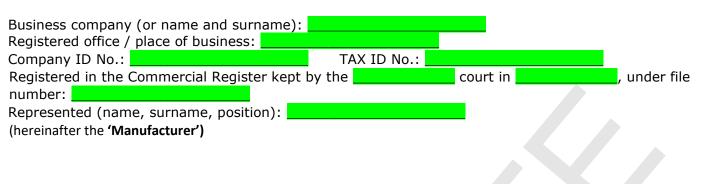
2. An entrepreneur established in the Czech Republic who, regardless of the method of sale, including the use of means of distance communication under his own brand, puts into circulation electrical equipment manufactured by other suppliers, unless the person's own brand according to point 1 appears on them; the placing on the market of electrical equipment by a manufacturer pursuant to this provision shall be deemed to be its placing on the market for the purposes of this Act,

3. An entrepreneur established in the Czech Republic who, regardless of the method of sale, including the use of means of distance communication, places electrical equipment acquired from another country on the market, or

4. An entrepreneur who places electrical equipment on the market by delivering them by means of distance communication directly to end users in the Czech Republic from another country where it is established.

Annex 4 General terms and conditions

Power of Attorney



hereby grants this power of attorney

to the Operator of the company's collective take-back system

ASEKOL a.s., with its registered address at Československého exilu 2062/8, 143 00 Praha 4, Company ID No.: 273 73 231, represented by Mr. Daniel Šafář - on the basis of a power of attorney (hereinafter also referred to as the "Agent")

to enter the Manufacturer's data in the List of Manufacturers of Electrical Equipment, to negotiate with the Ministry of the Environment related to this insertion and possible further representation, including delivery and receipt of documents related to this insertion, and to file ordinary and extraordinary remedies against any decision of the Ministry of the Environment in this matter. The agent is entitled to authorise a third person to act in its name on behalf of the Manufacturer. The Manufacturer authorises the agent in a similar extent to file motions for changes to the entry, including the cancellation of the entry (removal from the List of Manufacturers of Electrical Equipment).

on

In

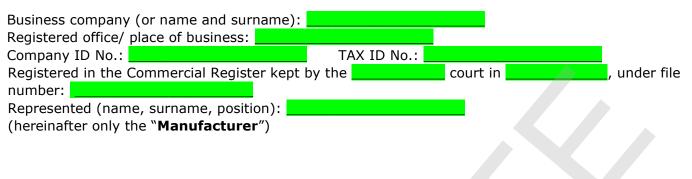
Manufacturer Name, signature, function

I accept this power of attorney.

ASEKOL a.s. Daniel Šafář, on the basis of a power of attorney

Annex 5 General terms and conditions

Consent



hereby consents

with the transfer of obligations of this company according to Section 9(b) of Act No. 542/2020 Coll., on End-of-Life products (hereinafter referred to as the "Act"),

to the operator of a collective take-back system of electronic waste, the company

ASEKOL a.s., with registered address at Československého exilu 2062/8, 143 00 Praha 4, Company ID No.: 273 73 231

The conditions for the Manufacturer's participation in the Compliance Scheme will be specified in a concluded agreement.

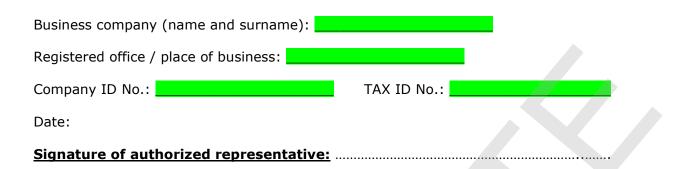
The Manufacturer further declares that it agrees with the entry of data on the Manufacturer to the extent resulting from Section 21(4) of the Act in the List of Manufacturers of Electrical Equipment within the collective system for take-back, processing, use and disposal of waste electrical equipment operated by ASEKOL a.s.

In

Manufacturer first name, last name, position

on

Description of the Method of Labelling Products Placed on the Market



I. Method of Introduction of electrical equipment on market

| a) Donation | |
|------------------|--|
| b) Internet shop | |
| c) Leasing | |
| d) Retail | |
| e) Wholesale | |
| f) Own needs | |
| g) Contract | |
| h) Other method: | |

II. III. Manufacturer labelling

The labelling of the Manufacturer of the electrical equipment will be carried out as follows:*):

| a) by designating the name and surname or business name*) | | |
|---|--|--|
| b) by designating the brand under which the Manufacturer imports or places the electrical equipment on the market | | |
| c) by designating the Manufacturer's registration number registered with the Czech Ministry of the Environment | | |

*) tick <u>only one</u> option

II.a)

The Manufacturer will be labelled by designating the name and surname or the company name directly on the product and/or on the label of the equipment:

..... (fill in Name and surname or name of business company)

Fill in only if you have chosen variant a)

Annex 6 General terms and conditions

II.b)

The Manufacturer will be labelled by designating the company name directly on the product and/or on the production label of the equipment. The trade brand under which the Manufacturer imports or places the electrical equipment on the market:

Panasonic (provided as an example – enter your own brand name)

.....

.....

Fill in only if you have chosen variant b)

II.c)

The Manufacturer is labelled with the registration number recorded on the List of Manufacturers maintained by the Czech Ministry of the Environment. The registration number will be added after registration and subsequently added to the system of ASEKOL a.s.

YES/NO

Cross out what does not apply only if you have chosen the option mentioned in point c)

III. Labelling electrical equipment

The labelling of electrical equipment placed on the market after 13 August 2005 according to Section 62(2) will be performed in the following manner for all groups of electrical equipment placed on the market by the Manufacturer^{*}):

| a) designation of date placed on the market | |
|---|--|
| b) labelled with the symbol '8/05' | |
| c) labelled with a graphic symbol | |

*) tick one or more chosen options

III. a)

Labelling of products placed on the market after 13. 8. 2005 will be labelled by the Manufacturer according to Section 8(3)(a) of Decree No. 352/2005 Coll. with the date the equipment was placed on the market. The labelling will be directly on the equipment in the form of a separate label and/or production label of this equipment so that the label is permanent, visible and indelible. Labelling example:



III. b)

Labelling of products placed on the market after 13. 8. 2005 will be labelled by the Manufacturer according to Section 8(3)(b) of Decree No. 352/2005 Coll. with the symbol 08/2005 along with the symbol for takeback and separate collection according to Annex 6, template 2 of the Decree. The labelling can be performed in the form of one common or two separate labels. This labelling will be permanent, visible and indelible. The symbol of take-back and separate collection will be according to ČSN EN 61429/A11. Labelling example:



III. c)

Labelling of products placed on the market after 13. 8. 2005 will be performed by the Manufacturer pursuant to Section 8(3)(c) of Decree No. 352/2005 Coll., with the graphic symbol according to Annex 6, template 1, directly on the equipment in the form of a separate label and/or production label of this equipment, ensuring that the labelling is permanent, visible and indelible. The labelling will comply with harmonised standard ČSN EN50419. Labelling example:



The Manufacturer acknowledges that the labelling referred to above under points III. a) to c) shall be brought into compliance with the Decree, after this Decree will be issued by the Ministry of the Environment in accordance with Section 62(3) of the Act.

IV. List of products with labelling in the accompanying documentation

Due to their small size or functionality, labels cannot be placed directly on these products:

wrist watches (provided as an example – enter your own product)

.....

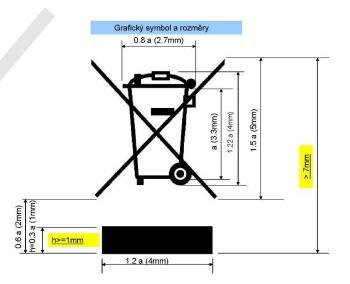
.....

The packaging, instructions or warranty of these products will be labelled. The labelling will be according to point III(a), III(b) or III(c) of this Annex.

Graphic symbol example

All products of electrical equipment placed on the market by the manufacturer after 13. 8. 2005 will be marked for the purposes of take-back of electrical equipment and the separate collection of electronic waste according to Section 37(k) of Act No. 185/2001 Coll., On waste and amending some other acts, and according to Section 62 of the Act, by marking a graphic symbol according to model No. 1 or No. 2 specified in Annex No. 6 to Decree No. 352/2005 Coll., and according to the specification specified in this Annex.

Graphic symbol example with dimensions according to Annex 6, sample 1 of Decree No. 352/2005 Coll.



Annex 6 General terms and conditions

VI. Information for customers

Besides the labelling of products set forth in points I-III, users will be clearly informed of the meaning of these labels and the handling of electronic waste in the form of written information provided in the Instructions for Use included with the product. Sample information for users:

Information for users regarding the liquidation of electrical and electronic household equipment



This symbol on a product in accompanying documentation means that used electrical or electronic products must not be liquidated with common household waste. For the purpose of the proper liquidation of the product, take it to designated collection points for free disposal.

By properly discarding this product you will help save valuable natural resources and prevent negative impacts on the environment and human health that could result from improper waste liquidation. Further details are available from the local office or the closest collection site.

National regulations establish fines that can be imposed on the improper liquidation of this type of waste.

Information for users regarding the liquidation of electrical and electronic equipment (corporate and enterprise use)

Ask your retailer or supplier for more information on the correct liquidation of electrical and electronic equipment.

Information for users regarding the liquidation of electrical and electronic equipment in other countries outside the European Union

The symbol above is valid only in the EU. Ask your authorities or retailer for more information on the correct liquidation of electrical and electronic equipment.



Annex No. 1 General Terms & Conditions

Ordinary report

Note: PLACED ON THE CZECH MARKET - Please enter the amount of electrical equipment introduced to the market in the Czech Republic.

PLACED ON THE CZECH MARKET - Please enter the amount of electrical equipment introduced to the market in the Czech Republic.

• When importing from outside the EU you will state the electrical appliances in the report in kg and pieces immediately upon their release into the free circulation customs procedure in compliance with the Act.
• When importing from EU countries or your own production you will only state the electrical appliances in the report in kg and pieces once you have put them into circulation in compliance with the Act. (by selling, donating or using for your own consumption for the purpose of doing
business, i.e., shown at showroom)
OF THAT EXPORT Your will enter the electrical appliances that have left the territory of the Czech Republic in kg and pieces, but only those electrical appliances that were or are now part of the report and for which the recycling fee was or has been
maint

aid

| | Placed on the CZ market | Placed on the CZ market | Of that Export | Of that Export | | | _ |
|--|-------------------------|-------------------------|----------------|----------------|----------------------|----------|-------------|
| Groups | pcs: | kg: | pcs: | kg: | Units | Quantity | Total price |
| 1.01. Refrigerators and freezers up to 100 kg | | | | | pcs | | |
| 1.02. Other equ. used for refrigeration without refrigerants | | | | | pcs | | |
| 1.03. Air-conditioning equipment 1.04. Oil electric radiators 10 - 30 kg | | | | | pcs | | |
| 1.05. Oil electric radiators over 30 kg | | | | | pcs pcs | | |
| 1.06. Heat pumps up to 30 kg | | | | | pcs | | |
| 1.07. Equipment automatically providing chilled products | | | | | pcs | | |
| 1.08. Other temperature exchange equipment not specified in other group or more than | | | | | kilogram | | |
| 100 kg 2.01. Television sets and PC screens up to 25" diagonal | | | | | | | |
| 2.01. Television sets and PC screens up to 25 diagonal 2.02. Television sets and PC screens from 26" to 54" diagonal | | | | | pcs pcs | | |
| 2.03. Television sets and PC screens above 55" diagonal | | | | | pcs | | |
| 2.04. Notebooks and laptops | | | | | pcs | | |
| 2.05. Tablets | | | | | pcs | | |
| 2.06. Digital photo frames and portable DVD players with screen | | | | | pcs | | |
| 2.07. Electronic cash registers | | | | | pcs | | |
| 2.08. Other screens, monitors and equipment containing screens with surface greater than 100 cm2 in another group not specified or more than 100 kg | | | | | kilogram | | |
| 3.01. Linear fluorescent lamps | | | | | pcs | | |
| 3.02. Compact fluorescent lamps | | | | | pcs | | |
| 3.03. High pressure and low pressure discharge lamps, including sodium lamps and metal | | | | | pcs | | |
| halide lamps | | | | | | | |
| 3.04. LED lamps/ LED light sources | | | | | pcs | | |
| 3.05. Other lamps in another group not specified 3.06. Filament bulbs until 35 g | | | | | pcs pcs | | |
| 3.07. Industrial light sources | | | | | pcs | | |
| 4.01. Dishwashers and others up to 30 kg | | | | | pcs | | |
| 4.02. Washing machines, dryers, dishwashers over 30 - 100 kg | | | | | pcs | | |
| 4.03. Electric hot plates, electric hob, baking equipment up to 10 kg and cooker hoods | | | | | pcs | | |
| | | | | | | | |
| 4.04. Electric stoves and others over 10 - 100 kg 4.05. Scales, electric fans and other up to 10 kg | | | | | pcs pcs | | |
| 4.06. Large luminairs (including luminaires with LED light sources) | | | | | pcs | | |
| 4.07. Safes with display up to 50 kg | | | | | pcs | | |
| 4.08. Electric projection screens and interactive whiteboards | | | | | pcs | | |
| 4.09. Large mainframe computers, servers | | | | | kilogram | | |
| 4.10. Musical instruments - electric guitars up to 5 kg | | | | | pcs | | |
| 4.11. Musical instruments up to 15W and up to 10 kg | | | | | pcs | | |
| 4.12. Musical instruments from 15 W to 80 W and up to 20 kg 4.13. Musical instruments above 80 W and up to 30 kg | | | | | pcs pcs | | |
| 4.14. Copymachines, printers up to 50 kg | | | | | pcs | | |
| 4.15. Scanners up to 50 kg | | | | | pcs | | |
| 4.16. Copymachines, multifunctional equipment and scanners from 50 - 100 kg | | | | | pcs | | |
| 4.17. Printer units, professional printers and plotters | | | | | kilogram | | |
| 4.18. Other office equipment not specified in other group up to 50 kg | | | | | pcs | | |
| 4.19. Other office equipment not specified in other group from 50 - 100 kg | | | | | pcs | | |
| 4.20. RC models with electric and electronic equipment up to 25 kg 4.21. Vending machines up to 100 kg | | | | | pcs pcs | | |
| 4.22. Vending machines up to 100 kg | | | | | kilogram | | |
| 4.23. Medical devices over 50 cm up to 100 kg | | | | | kilogram | | |
| 4.24. Electric heaters up to 10 kg | | | | | kilogram | | |
| 4.25. Electric heaters from 10 -30 kg | | | | | kilogram | | |
| 4.26. Electric heaters above 30 - 100 kg | | | | | kilogram | | |
| 4.27. Equipment for turning, milling, grinding up to 100 kg | | | | | pcs | | |
| 4.28. Electric motors, drives up to 25 kg 4.29. Electric motors, drives from 25 - 50 kg | | | | | kilogram kilogram | | |
| 4.30. Electric motors, drives from 50 - 100 kg | | | | | kilogram | | |
| 4.31. Electric motors, drives over 100 kg | | | | | kilogram | | |
| 4.32. Electric extensions for laboratories (including tables and shelves) | | | | | pcs | | |
| 4.33. Active recuperation and other large ventilation and exhaust equipment up to 100 kg | | | | | pcs | | |
| | | | | | | | |
| 4.34. Large power supplies up to 100 kg 4.35. Large power supplies, active electrical wiring material over 100 kg | | | | | pcs kilogram | | |
| 4.35. Large power supplies, active electrical wining material over 100 kg 4.36. Instruments for monitoring up to 15 kg | | | | | pcs | | |
| 4.37. Instruments for monitoring over 15 -50 kg | | | - | | pcs | | |
| 4.38. Electric minicars | | | | | pcs | | |
| 4.39. Sport simulators small up to 10 kg | | | | | pcs | | |
| 4.40. Medium and large sports simulators over 10 kg | | | | | kilogram | | |
| 4.41. Solariums and whirlpools up to 100 kg | | | | | pcs | | |
| 4.42. Electric and adjustable medical beds up to 50 kg 4.43. Equipments for massage and relaxation | | | <u> </u> | | pcs kilogram | | <u> </u> |
| 4.43. Equipments for massage and relaxation 4.44. Other large equipments in another group not specified or more than 100 kg | | | | | kilogram | | |
| 4.45. Large garden tools, tools for mowing or gardening activities up to 15 kg | | | | | pcs | | |
| 4.b. Solar panels | | | | | kilogram | | |
| 5.01. Floor vacuum cleaners | | | | | pcs | | |
| 5.02. Small hand vacuum cleaners up to 2 kg | | | | | pcs | | |
| 5.03. Cleaning equipment up to 10 kg | | | | | pcs | | |
| 5.04. Cleaning equipment over 10 kg 5.05. Small kitchen appliances | | | | | pcs | | |
| 5.05. Small kitchen appliances 5.06. Microwave ovens, hobs, electric stoves and convection ovens | | | | | pcs pcs | | |
| 5.07. Irons and other appliances for ironing, mangling up to 10 kg | | | | | pcs | | |
| 5.08. Hair and body care appliances up to 5 kg | | | | | pcs | | |
| 5.09. Other small household appliances up to 500 g | | | | | pcs | | |
| 5.10. Alarms and clocks with the exception of wristwatches | | | | | pcs | | |
| 5.11. Scales | | | | | pcs | | |
| 5.12. Small electric fans, dehumidifiers and air purifiers up to 10 kg | | | | | pcs | | |
| 5.13. Luminaires with LED light sources | | | | | pcs | | |

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| 5.8. Medical devices - household products up to 3.9g Image: Section of the section products up to 3.9g Image: Section of the section products up to 3.9g Image: Section Se | | | | | | | | |
| 5.9. Instruments for monitoring from 1.5 kg 0 0 0.0 | 5.67. Medical devices up to 50 cm up to 25 kg | | | | | kilogram | | |
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| 5.7.1 instruments for monitoring from 5 - 15 kgMM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
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| 5.78. Office equipment from 10 - 25 kgImage: Section of Section | | | | | | pcs | | |
| 5.79. Payment terminals and punpads up to 10 kgIncome <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
| 5.0. Electronic time clocksmemmemmemmempesmem5.8.1. Carl and chip readers, finger print scamers up to 5 kgmem <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
| 5.31. Card and chip readers, fingerprint scanners up to 5 kg Image: Set and the readers, fingerprint scanners up to 5 kg Image: Set and the readers, set and the readers and the | | | | | | | | |
| 5.32. Other small equipments in another group not specified or more than 10 kg kilogram k | | | | | | | | |
| up to 1 kgcm <t< td=""><td></td><td></td><td></td><td></td><td></td><td>kilogram</td><td></td><td></td></t<> | | | | | | kilogram | | |
| up to 1 kgcm <t< td=""><td></td><td></td><td></td><td></td><td></td><td>kilogram</td><td></td><td>]</td></t<> | | | | | | kilogram | |] |
| Ass. Electronic gives, pumps, compressors from 10 - 30 kgImage: compressors from 0. 30 kg | | | | | | - | |] |
| 5.86. Electronic cigarettes, SD cards, credit cards, SIM cardsImage: SI | 5.84. IT cables up to 0,5 kg (USB cables, IT cables, audio, HDMI, scart, Jack, Cink, etc.) | | | | | pcs | | |
| 6.01. Mobile phonesImage: Section of the | | | | | | | | |
| 6.02. Accessories for mobile phonesImage: control of the set of | | | | | | | |] |
| 6.03. Telephone sets, cordless telephones and portable radio equipmentImage: cordless telephone sets, cordless telephones and portable radio equipmentImage: cordless telephones radio equipmentImage: cordless tele | | | | | | | |] |
| 6.04. Telephone exchangesImage: second s | | | | | | | |] |
| 6.05. External and internal PC and notebook accessoriesImage: solution of the solutio | | | | | | | |] |
| OrdOr | | | | | | | | |
| OrdOr | 6.06. PC sets - basic unit with power supply and all internal components up to 15 kg | | | | | pcs | | |
| 6.08. PC keyboards and micepcspc | | | | | | - | |] |
| 6.09. Set of PC speakersImage: speakersImage | | | | | | | | |
| 6.10. MinicomputersImage: solution of the solution of | | | | | | | |] |
| 6.11. Electronic diaries, data banks and their accessoriesImage: Section of the sectio | | | | | | | | |
| 6.12. Desktop printersImage: space | | | | | | | | |
| extenders, routersPCSPCSPCS6.14. Calculators with printing accessoriesImage: Solution of the solution of | | | | | | | | |
| extenders, routersImage: Constraint of the section of th | | | | | | pcs | | |
| 6.15. GSM modules Image: Simple S | | | | | | - | | |
| 6.6. GPS, recorders and intercom Image: Second | | | | | | | | |
| 6.17. Faxes, transmitters and receivers Image: second | | | | | | | | |
| 6.19. Toners and cartridges pcs 0 | | | | | | | | |
| | | | | | | pcs | | |
| 6.20. Other small IT and telecommunications equipments or more than 10 kg kilogram | ° | | | | | | | |
| | 6.20. Other small IT and telecommunications equipments or more than 10 kg | | | | | kilogram | | |



Annex No. 1 General Terms & Conditions Ordinary report

| Groups | Obligation base | | | |
|--|-----------------|-----|--|--|
| | pcs: | kg: | | |
| 1. Heat exchange equipment | | | | |
| 2. Displays, monitors and devices with displays larger than 100 cm2 | | | | |
| 3. Lamps | | | | |
| 4a. Large devices, with any exterior dimension greater than 50 cm | | | | |
| 5. Small devices with no exterior dimension greater than 50 cm | | | | |
| 6. Small IT and telecommunication devices, with no exterior dimension greater than 50 cm | | | | |
| 4b. Solar panels | | | | |

Note:

Electrical report - Here, please fill in the quantity in pcs and kg of EE equipment placed on the market in CZ.

Battery report - Here, please fill in the quantity in pcs and kg of batteries placed on the market in CZ separately or as part of your stated EEE.
 Obligation base - Don't fill in - Automatically generated; Overview Obligation base according to the formula
 OBLIGATION BASE = PLACED ON THE MARKET - OF THAT EXPORTS.

Annex 2 General terms and conditions

Manufacturer information for waste electrical and electronic equipment

The manufacturer may fulfil its obligation by providing a link to the manufacturer's website where this information is published.

LEAVE BLANK, DON'T ADD ANY TEXT

| Ma | nufacturer's identification details: | | | | | | |
|----|--------------------------------------|-------|--------|--------|--------|-------------------------|----------------|
| 1 | First and last name, or company | | | | | | |
| 2 | Legal form | a.s. | s.r.o. | V.O.S. | k.s. | Collective | Natural person |
| | | other | | | | | |
| 3 | Registered office/ place of | | | | | | |
| | business (only for natural person) | | | | | | |
| 5 | Permanent residence (only for | | | | | $\langle \cdot \rangle$ | |
| | natural persons) | | | | | | |
| 6 | Company ID | | | | Tax ID | | |
| | | | | | | | |

1. Identification of the electrical equipment brought to market:

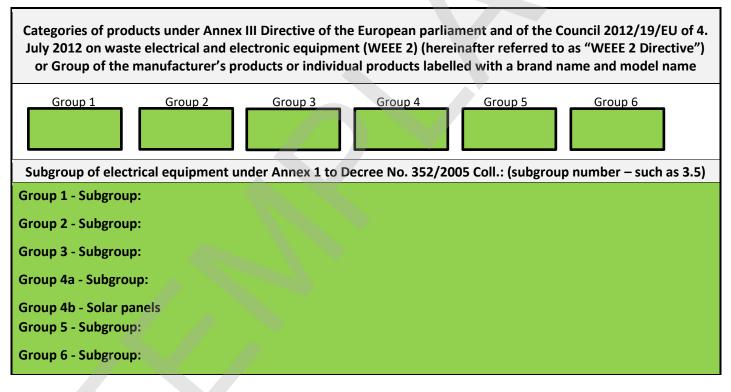


Table to be copied, by number of products placed on the market

Dimensions w x h x d (mm) (average values for standard series)

Total weight of electrical equipment (g) (average values for standard series)

Date brought to market:

Information on hazardous substances contained in the electrical equipment:

| Substances or material | location | note / placement |
|---|----------|------------------|
| Batteries (internal*) containing mercury (Hg)/NiCad/lithium/other | YES | |
| LCD/TFT backlit electronics or similar electronics | | |

ASEKOL Compliance Scheme

Annex 2 General terms and conditions

| Mercury (Hg) | YES | |
|--|-----|---|
| Cadmium** | | |
| Gas discharge lamps | | |
| Plastic containing brominated flame retardants | | |
| Liquid crystal displays measuring more than 100 cm2 and displays backlit by discharge lamps | | |
| Capacitors containing polychlorinated biphenyls | YES | |
| Electrolytic capacitors containing disturbing substances**+ height of 25 mm and diameter to 25 mm or comparable volume | YES | |
| Asbestos | | |
| Fireproof ceramic fibres | | |
| Radioactive substances | | |
| Beryllium oxide | YES | |
| Other forms of beryl | | |
| Gases - classified under Regulation (EC) 1005/2009 and all other hydrocarbons (HC) | YES | <gas properties,<br="" type,="">volume or weight></gas> |
| Compressed gas components that require special attention (pressure >1.5 bar) | YES | <gas level,<br="" pressure="" type,="">discharge method></gas> |
| Liquids, with volume > 10 cl (or equivalent by weight, for instance PCBs, oils) | YES | <type discharge<br="" liquid,="" of="">method></type> |
| Mechanical components that store mechanical energy (such as springs) or equivalent parts that require special attention (diameter > 10 mm and height > 25 mm or a proportionally similar volume and expansion) | YES | |

= arrow indicates the need to locate the site / substance in the product. If localisation of the site / component is required, this is performed at the part level, e.g. on the motherboard, a housing, etc.

* Internal means that the batteries can only be removed by opening the product with the tool(s).

** Disturbing substances other than PCBs that need to be further specified / identified in the context of Directive WEEE 2, Annex II in national requirements and European targets.

Material composition of the finished product:

| Material | % by weight |
|---|-------------|
| Ferrous metals | |
| Non-ferrous metals | |
| Plastics | |
| Glass | |
| Other material | |
| Replaceable components | |
| Batteries | |
| Toner | |
| Fluorescent and discharge lamps | |
| Media containing chlorofluorocarbons | |
| Liquids (oils, caustics, other liquids) | |
| Other replaceable parts | |
| Total | 100% |

Information on options for obtaining more information about the product:

This form and any other information concerning the electrical equipment are published at the manufacturer's website:

More information may be obtained from the manufacturer's website:

Annex 2

General terms and conditions

ANNEX III, DIRECTIVE 2012/19/EU

Categories of electrical and electronics equipment covered by WEEE 2 Directive

- 1. Heat exchange equipment.
- 2. Displays, monitors and devices with displays of larger than 100 cm2.
- 3. Lamps.
- **4. Large equipment (any external dimension more than 50 cm**) including, but not limited to: household appliances; information technology and telecommunications devices; consumer electronics; luminaries; sound or image reproduction equipment and musical equipment; electric and electronic tools; toys, leisure and sports equipment; medical devices; monitoring and control equipment; dispensing machines; equipment for the production of electric current. This category does not include equipment included in categories 1 to 3.
- **5. Small equipment (no external dimension more than 50 cm)** including, but not limited to: household appliances; consumer electronics; luminaries; sound or image reproduction equipment and musical equipment; electric and electronic tools; toys, leisure and sports equipment; medical devices; monitoring and control equipment; dispensing machines; equipment for the production of electric current. This category does not include equipment included in categories 1, 2, 3 and 6.
- 6. Small information technology and telecommunications devices (no external dimension more than 50 cm).

ANNEX 1 to Decree No. 352/2005 Coll. laying down details of the handling of electrical equipment and electronics (EEE) and EEE waste and further specification of the financing for such handling (decree on EEE and EEE waste handling)

II. Subgroups of electrical and electronic equipment classified in Appendix 7, Part II of the Act on Wastes.

1. Heat exchange equipment

- 1.1 Refrigerators
- 1.2 Freezers
- 1.3 Refrigerated dispensers
- 1.4 Air conditioning equipment
- 1.5 Dehumidification equipment
- 1.6 Heat pumps

1.7 Radiators containing oil and other equipment for heat exchange using fluids other than water for heat exchange

1.8 Other heat exchange equipment not specified in another subgroup

2. Displays, monitors and devices with displays of larger than 100 cm2

- 2.1 Displays
- 2.2 Televisions
- 2.3 LCD photo frames
- 2.4 Monitors
- 2.5 Laptop computers
- 2.6 Notebook computers
- 2.7 Other devices not specified in another subgroup

3. Lamps

- 3.1 Direct (tubular) fluorescent lamps
- 3.2. Compact fluorescent lamps
- 3.3 Fluorescent lamps
- 3.4 high intensity discharge lamps, including high pressure sodium lamps and halide lamps
- 3.5 Low pressure sodium lamps
- 3.6 LED lamps and other lighting equipment with integrated LED diodes
- 3.7 Other luminaries not specified in another subgroup

4. Large devices, with any exterior dimension of larger than 50 cm

4a Large equipment, except for solar panels

- 4.1 Washing machines
- 4.2 Dryers
- 4.3 Dishwashers
- 4.4 Cookers and toaster ovens
- 4.5 Electric ovens
- 4.6 Electric hobs
- 4.7 Luminaries
- 4.8 Sound or image reproduction equipment
- 4.9 Musical equipment (except for church organs)

Annex 2

General terms and conditions

- 4.10 Devices used for knitting and weaving
- 4.11 Large mainframe computers
- 4.12 Large printers
- 4.13 Copiers
- 4.14 Large slot machines
- 4.15 Large medical devices
- 4.16 Large monitoring and control equipment
- 4.17 Large dispensers for products and money
- 4.18 Other large equipment not specified in another subgroup
 - 4b Solar panels

5. Small devices with no exterior dimension of larger than 50 cm

- 5.1 Vacuum cleaners
- 5.2 Carpet cleaning machines
- 5.3 Sewing machines
- 5.4 Luminaries
- 5.5 Microwave ovens
- 5.6 Ventilation equipment
- 5.7 Irons
- 5.8 Toasters
- 5.9 Electric shears
- 5.10 Electric kettles
- 5.11 Clocks and watches
- 5.12 Electric shavers
- 5.13 Scales
- 5.14 Hair and body care products
- 5.15 Calculators
- 5.16 Radio receivers
- 5.17 Video cameras
- 5.18 Video recorders
- 5.19 Hi-fi equipment
- 5.20 Musical equipment
- 5.21 Sound or image reproduction equipment
- 5.22 Electric and electronic toys
- 5.23 Sports equipment
- 5.24 Computers for cycling, diving, running, rowing and similar activities
- 5.25 Smoke detectors
- 5.26 Heating control valves, thermostats
- 5.27 Small electric and electronic tools
- 5.28 Small medical devices
- 5.29 Small devices for monitoring and control
- 5.30 Small dispensers for products
- 5.31 Small devices with integrated solar panels
- 5.32 Other small devices not specified in another subgroup

6. Small information technology and telecommunications devices, with no exterior dimension of larger than 50 cm

- 6.1 Mobile phones
- 6.2 GPS navigation
- 6.3 Pocket calculators
- 6.4 Routers
- 6.5 Personal computers
- 6.6 Printers
- 6.7 Phones

6.8 Other small information technology and telecommunications devices not specified in another subgroup



logo

Logo is the cornerstone of a unified visual style. It consists of a graphic symbol electrical socket whose contour forms two arrows in circle symbolizing recycling typographical portion together with the slogan. Inserting text between the logos is prohibited. In this case, the text format is used ASEKOL or ASEKOL as

Logo can be reproduced only from a digital master is not allowed to interfere with him in any way, or re-creating it.

ASEKOL orange

Pantone 158

RGB

Adobe RGB 213 120 30 sRGB / web 239 120 4 # EF7804

| printing | paper / material | СМҮК |
|------------------------------|-------------------------|------------|
| offset printing * | woodfree offset | 0 60 100 0 |
| | matt chalk | 0 67 100 0 |
| | chalk gloss | 0 67 100 0 |
| low-cost digital printing ** | matt chalk | 0 58 97 0 |
| | chalk gloss | 0 61 97 0 |
| arge format | canvas *** | 0 63 100 0 |
| digital printing | mesh-work*** | 0 63 100 0 |
| | self-adhesive film **** | 0 63 100 0 |

ASEKOL green

Pantone 363

RGB

Adobe RGB 100 145 51 sRGB / web 71 146 36 # 479224

| printing | paper / material | СМҮК | |
|------------------------------|------------------------------------|------------|--|
| offset printing * | woodfree offset | 66 8 85 19 | |
| | matt chalk | 4100 72 20 | |
| | chalk gloss | 5100 74 23 | |
| low-cost digital printing ** | matt chalk | 68 0 85 26 | |
| | chalk gloss | 74 0 90 26 | |
| arge format | canvas *** | 67 36 99 0 | |
| digital printing | mesh-work*** | 67 36 99 0 | |
| | self-adhesive film **** 67 36 99 0 | | |

Heidelberg Speedmaster CD 74-5, exposure of 200 lpi

DocuColor 8000 Screening DOT 200, paper 300 g / m₂

basic materials range from Multiexpo printing HP 9000S profile HP Universal Scrim Banner, resolution 720 dpi, True Solvent Ink

^{****} nonperm monomeric vinyl with adhesive, printing HP 9000S profile HP Universal Photo-Realistic vinyl, resolution 720 dpi, True Solvent Ink

corporate colors

Based uniformly defined colors strengthens the distinctive visual style. When working with corporate colors must respect their exact shade. Basic colors in varying percentages consists of complementary colors. Basic colors are codified in three color schemes: Pantone e spot color according to Pantone CMYK (composite ink) RGB (for display on screens), and in the case of composite CMYK color system for different printing technologies for several kinds of paper and materials.





(1) basic full color version

(2) basic black and white



(3) inverse form

color and monochrome

The basic form of the full color logo (1) is applied to a white or light colored substrate surface. Black or dark area is used white (inverted) form of logos (3). For black and white printing, and in similar cases where it is not possible to use a full-color design, and the specific use (production of stamps, some promotional items, etc.) Is used monochrome design logos (2).













Use of the background area

The logo can be used in a defined color on the white background area and an area containing up to 25% color density. When using a darker underlying surface (higher color saturation) it is necessary to use an inverse version of the logo. It is always important to ensure sufficient contrast typography and graphic symbol portion of the substrate.





slogan EN

The slogan is the Czech version of the logo placed at a distance equal to height of characters in the slogan. The offset is calculated from the bottom edge graphic symbol.



slogan in other languages

The slogan is otherwise optically resolved in different languages. Here, the same indentation as the GB version. However, size is always aligned to the width of the entire logo. To illustrate, there are versions installed on millimeter spacing in 2 sizes: 1st Sample is applied on the logo width 40 mm.



safe zone

To maintain a sufficient distance from the logos of all other graphical elements that could interfere in the perception of the logo, it should follow a defined protective zone. The protective zone is defined the height of the last character "L" in the typography of the logo. Into the protected area must not interfere with any text, graphics or other brand. Exclusion zone is not meant any white or otherwise colored backing rectangle around the logo. The logo is always necessary to include in the total composition.





smallest size

To maintain good legibility of all the elements of the logo width logos may not fall below a defined minimum size. The minimum width of the logo for printing 18 mm. for electronic media 70 pixels.