

COOPERATION CONTRACT OF THE LIABLE IMPORTER / PRODUCER OF Pb, Li-Ion AND Ni-MH BATTERIES

In Elefsina, Attica, today the of 20, between the following parties:
1. On the one hand, the company under the name: "ALTERNATIVE BATTERY MANAGEMENT
S.A." and the distinctive title "Re-Battery S.A." with GEMI (General Commercial Registry) No.
118621007000 based in Elefsina, at El. Venizelou & 1, Skorda str., with T.R.N. number
800367740/Tax Office for Commercial Companies of Athens, legally represented herein by Malamati
Ziogou, General Manager (hereinafter referred to as 'EPR Scheme') and
2. On the other hand, the company under the name ""
2. On the other hand, the company under the name "" with TRN number XXXXXXXXXX / Tax Office XXXXXXXXX, GEMI (General Commercial Registry)
2. On the other hand, the company under the hame
with TRN number XXXXXXXXXX / Tax Office XXXXXXXXX, GEMI (General Commercial Registry)

The following were agreed and mutually accepted:

I. The EPR Scheme constitutes an Extended Producer Responsibility with the exclusive purpose of organizing collection works on a collective basis, which also include securities, transportation, transshipment, storage, preparation for re-use, recycling, and any other kind of recovery of waste batteries and accumulators. The EPR Scheme was approved through the decision of 8-11-2011 of the Board of the Hellenic Recycling Agency (EOAN), taken at its 22nd ordinary meeting, which was posted in "Diavgeia" programme with prot. no. 803/22-12-2011. It exclusively serves public-interest purposes, within the framework of the responsibilities assigned to it for the fulfillment of its objective, according to the provisions of Law 4819/2021 (A' 129) "Integrated framework for waste management - Transposition of Directives 2018/851 and 2018/852 of the European Parliament and of the Council of 30 May 2018 amending Directive 2008/98/EC on waste and Directive 94/62/EC on packaging and packaging waste, framework for the organization of the Hellenic Recycling Organization, provisions for plastic products, urgent provisions for the protection of the natural environment, spatial-urban planning and energy regulations". The renewal of the EPR Scheme's operation was approved through a unanimous decision of the Board of EOAN (AΔA: ΩΝΤΟ46Ψ8ΟΖ- $\Sigma\Psi T$) at its 169th meeting (12.06.2020) for the years 2020-2025. The extension of the Scheme regarding the management of Ni-MH and Li-Ion accumulators was unanimously approved by the



Board of EOAN at its 171^{st} meeting on 16.07.2020 (AΔA: $P\Omega\Gamma746\Psi8OZ-\Xi60$), as amended regarding the financial contributions for Ni-MH and Li-Ion accumulators by a decision of the Board of EOAN at its 186^{th} meeting on 25.10.2021 (AΔA: $\Omega3K146\Psi8OZ-HP\Omega$) (hereinafter referred to as "Approval Amendment").

Within the framework of exercising its duties, the EPR Scheme undertakes the organization, recording and supervision of all alternative management operations of waste accumulators, including their collection, temporary storage and transportation to licensed and legally operating recycling companies.

II.	The purpose of the o	other contracting party	(Importer / Pro	oducer) is to im	port/produce an	d trade
in _	(<mark>/</mark>	fill in the brand name o	of the batteries	accumulators		

III. According to the provisions of par. 2, article 11 of Law 4819/2021, and the provisions of par. 1, article 10 of Joint Ministerial Decision 41624/2057/E103 (B' 1625), producers or managers of waste batteries and accumulators are obliged, if they do not have an organized individual alternative management system (IAMS), to participate in approved collective alternative management systems for waste batteries and accumulators (EPR Schemes). Participation in an EPR Scheme is realized by signing a relevant contract with the EPR Scheme, with the Importer / Producer at the same time agreeing to the restrictions and terms set by the provisions of articles 9, 11, 12 and 13 of Law 4819/2021. The Importer / Producer wishes, within the framework of the obligations imposed by the above-mentioned provisions regarding the Importer's / Producer's lawful operation, to participate in the "Scheme", by paying the financial contribution required for the fulfillment of the Scheme's obligations, vis-à-vis the law and the supervisory authorities. Under this contract and throughout its period of validity, the Importer / Producer has the right to use a label on his products with the indication described in Annex II hereof, as proof of his inclusion in the EPR Scheme.

IV. The EPR Scheme and the Importer / Producer will regulate any matter related to their cooperation according to the present contract.

This Agreement shall be governed by the following provisions and by any provision relating to the protection of the environment and the safe management of waste accumulators, even if not expressly mentioned herein:

- Law 4819/2021 "Integrated framework for waste management – Transposition of Directives 2018/851 and 2018/852 of the European Parliament and of the Council of 30 May 2018 amending



Directive 2008/98/EC on waste and Directive 94/62/EC on packaging and packaging waste, framework for the organization of the Hellenic Recycling Organization (EOAN), provisions for plastic products, urgent provisions for the protection of the natural environment, spatial-urban planning and energy regulations."

- JMD 41624/2057/E103/2010 (Measures, terms and programme for the alternative management of waste batteries and accumulators in compliance with the provisions of Directives 2006/66/EC "on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC" and 2008/103/EC "amending Directive 2006/66/EC on batteries and accumulators and waste batteries and accumulators as regards placing batteries and accumulators on the market", of the European Parliament and of the Council, B' 1625).
- The Deed granting instructions Clarification Document of the Hellenic Recycling Organization (EOAN) with protocol number 6122/10.12.2021 and title "Information of vehicle manufacturers regarding the issue of integrated batteries and accumulators", by virtue of which the No. 360/30.09.2011 Act of the former operating National Organization for Alternative Management of Packaging and Other Products (EOEDSAP) and already replaced by the operating EOAN.
- The Letter with protocol number 4112/26-10-2020 issued by the Hellenic Recycling Organization (EOAN) 1 and title "Information for producers of Electrical and Electronic Equipment on the subject of integrated batteries and accumulators."
- The provisions of Law 1650/1986 (A' 160).
- The provisions of Chapter A of Law 4042/2012 "Protection of the environment through criminal law- Harmonization with Directive 2008/99/EC Framework for the production and disposal of waste Harmonization with Directive 2008/98/EC Regulation of issues of the Ministry of Environment, Energy and Climate" (A' 24).
- The provisions of Law 4014/2011 (A' 209): "Environmental licensing of projects and activities, etc."
- The provisions of JMD 13588/725/2006 "Measures, terms and restrictions for the management of dangerous waste in compliance with the provisions of Directive 91/689/EEC", as amended and in force.
- The provisions of JMD 24944/1159/2006 "Approval of General Technical Specifications for the management of dangerous waste".
- The provisions of P.D. 405/1996 (OGG 272A) "Regulation on the loading, discharge, movement and handling of dangerous items in ports and their transportation by sea" and its amendment by P.D. 177/2014 (A' 2014).



- The provisions of M.D. 181504/2016 (OGG 2454 B) "Drafting, content and system of management of the National Register of Producers (NRP). Determination of the procedure for the registration of producers, in the context of the alternative management of packaging and other products in accordance with articles 7 and 17 of Law 2939/2001".

- The provisions of Regulation (EU) 2016/679 on the "Protection of natural persons with regard to the processing of personal data", of Law 4624/2019 "Data Protection Authority, measures for the implementation of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural data persons with regard to the processing of personal data and incorporation into national legislation of Directive (EU) 2016/680 of the European Parliament and of the Council of 27 April 2016 and other provisions", and the valid provisions of Law 2472/1997 "Protection of Individuals with regard to the Processing of Personal Data".

In the event of a dispute, the above provisions shall prevail over the terms of this contract and any matter not expressly regulated herein shall be regulated pursuant to the above provisions.

Article 1 - Scope

The present contract refers to lead – acid (Pb), Li-Ion and Ni-MH vehicles and industrial accumulators, in the sense and according to the definitions of Article 2 of JMD 41624/2057/E103 (OGG B 1625) "measures, terms and programme for the alternative management of waste batteries and accumulators", which the Importer / Producer produces/imports into the Greek market.

Article 2 - Financial contributions

2.1. The Importer's / Producer's participation in the EPR Scheme entails the obligation to pay a financial contribution for each product placed on the market, so that the EPR Scheme can fulfill its statutory obligations, in accordance with par. 3a, article 9 of Law 4819/2021 and under the conditions of par. 4.2. The above-mentioned financial contribution also includes the percentage of the financial contribution that the EPR Scheme is obliged to pay annually to EOAN in accordance with the provisions of par. 1a, article 98 of Law 4819/2021. All financial contributions will be used exclusively to cover the cost of alternative management and meet the objectives of the EPR Scheme.

2.2. The financial contribution shall be paid for accumulators:

(a) sold as spare parts

(b) incorporated into

vehicles

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industrial, telecommunications or electronic equipment,

- other products (medical equipment, etc.)

2.3. The amount of the financial contribution is specified in Annex I (Tables A, B, C) attached

hereto, which forms an integral part of this contract. The declaration of financial contributions must

be submitted electronically.

2.4. The above financial contribution, as detailed in Annex I, shall be due from the start of this

contract and be paid quarterly and, in particular, within 30 days after the end of each calendar

quarter, i.e. April 30th, July 31st, October 31st and January 31st of each year.

2.5. In the event that it becomes necessary to adjust the said financial contribution in order to

meet the objectives of the Scheme, this will be done following a relevant decision taken by the

Board of EOAN, within the framework of the relevant legal provisions, and the Importer / Producer

will be notified in writing about the readjustment, the readjustment amount and the date on which

the new financial contribution will enter into force. The new financial contribution will be borne by

the Importer / Producer in any case after the expiry of the quarter during which the readjustment

decision was made.

2.6. More specifically, regarding the management of Ni-MH and Li-Ion accumulators, any changes

to the relevant financial contribution made by the Board of EOAN will be notified to the Importer /

Producer by e-mail and will not entail any modification of the terms hereof, which will remain in

force.

2.7. The Importer / Producer is obliged to submit precise data on the quantities of products he

places on the market (per piece and weight) to the EPR Scheme and to maintain accounts as

required by law that will provide precise data on the financial contributions owed to the EPR

Scheme. The said data will be kept in accordance with the provisions imposed by the valid Greek

legislation and the EU legislation incorporated into the Greek law. It is explicitly stated that the EPR

Scheme only has the obligation to manage the accumulators (quantities, types) that the Importer /

Producer will include in the statements he submits to the EPR Scheme.

Article 3 - Obligations of the EPR Scheme

Throughout the period of validity of this agreement, the **EPR Scheme** is obliged to:

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3.1. Within the framework of the tasks assigned to it, its sole purpose is to organize, record and

supervise the alternative management of waste accumulators, with a view to serving the public

interest and the protection of the environment.

3.2. To provide the statutory licenses and approvals required for its operation as a collective

alternative management system. To be organized and operate in a way that ensures that the

environment, the health of citizens and the health and safety of direct and indirect consumers are

protected through its actions.

3.3. To organize, record and supervise all alternative management operations pertaining to the

waste accumulators of its associated companies, including their collection, temporary storage and

transportation to licensed and legally operating recycling companies. The EPR Scheme is not

allowed to carry out alternative management operations, unless it is granted a relevant permit by

EOAN, which will provide for the execution of the above-mentioned operations, in the absence of

any such business interest being expressed by the private or wider public sector.

3.4. As a non-profit organization, to be organized and operate in a way that ensures the avoidance

of obstacles to trade or distortion of competition, in accordance with the national and EU

legislation. Its primary objective shall be to protect the environment and contribute to achieving the

quantitative and qualitative goals of the national and EU environmental legislation.

3.5. To possess the necessary know-how and material and technical infrastructure required for the

organization and operation of the Scheme, in accordance with the conditions and criteria of article

11 of JMD 41624/2057/E103/2010.

3.6. To comply with its obligations under the law, in particular with regard to the submission of a

three-year programming report, with detailed budgeted planning of the alternative management

operations for the next three (3) years, an annual report on its operation and the way in which its

objectives shall be met, its actions to inform and raise public awareness on the alternative

management of waste accumulators, along with a cost budget, and the return of the annual

financial contribution to EOAN, in accordance with the provisions of par. 1a', article 98 of Law

4819/2021.

COMPANY OF PANHELLENIC ALTERNATIVE BATTERY MANAGEMENT – RE-BATTERY SA

Skorda 1 & El. Venizelou str, Elefsina, 19200

Tel. 240 5575075 amail: info@re battery gr eiter years bettery gr

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3.7. To maintain, in the corresponding field of its website, an updated list of all liable Importers / Producers participating in the EPR Scheme. To maintain and make available, at the request of the Importer / Producer, information on the Importers / Producers who have joined the Scheme, the total financial contributions paid into it per year, the details of the collection, transportation and treatment companies collaborating with the Scheme, the waste collection points and centers, as well as the total quantities managed under the responsibility of the EPR Scheme.

3.8. To treat as completely confidential and secret all information that comes to its knowledge regarding the Importer / Producer, in the framework of this contract, and to refrain from any disclosure of part or all such information to third parties, the sole exception being any information that must be disclosed in pursuance of the law or a court decision or which has become publicly available. This obligation includes indicatively and not exclusively all information related to the Importer / Producer that involves financial data pertaining to him, along with his business and/or strategic plans, structure, organization and operation. The Scheme shall refrain from disclosing this information to any third party and in particular to other managers participating in the Scheme, for any reason, unless such an obligation is imposed by law or by a decision of a Judicial or Administrative Authority. The EPR Scheme reserves the right, without the current stipulation waiving the confidentiality of the information and data concerning the Importer / Producer, to proceed with the electronic or any other form of processing of the information and data it receives regarding the Importer / Producer, for statistical purposes only, under the restrictions and conditions of Regulation (EU) 2016/679, Law 4624/2019 and the valid provisions of Law 2472/1997. In such an event, the EPR Scheme will be obliged to inform the Importer / Producer of any such processing activity.

3.9. The EPR Scheme shall not incur any liability to compensate the Importer / Producer in the event that the approval for its operation, as provided by law, is revoked, or is otherwise terminated, either temporarily or permanently. Should any of the above events occur, the EPR Scheme is obliged to promptly inform the Importer / Producer so that he may take the necessary measures in a timely manner, so as to continue to comply with his statutory obligations regarding the accumulators' management. In the event of a wrongful delay by the EPR Scheme, the latter shall be obliged to compensate the Importer / Producer for any damage suffered because of it.



3.10. To request data from the Importer / Producer and carry out checks in order to verify the accuracy of the declared quantities and the information provided, according to the terms of par. 4.6 hereof.

Article 4 - Importer's / Producer's Obligations

The Importer / Producer, throughout the duration of this contract, is obliged:

4.1. To be registered with the National Register of Producers (NRP) maintained by EOAN, pursuant to par. 5, article 11 of Law 4819/2021 and the provisions of ministerial decision 181504/2016 (OGG B 2454). To post in the NRP all the data required to complete his registration, in compliance with the provisions of articles 3 and 5 of the above decision, to submit the report provided for by the above provisions, to update his data on the NRP, by submitting the report of par. 1.2. of article 5 of the above ministerial decision by March 31st of each year at the latest, and to carry a valid registration certificate with the NRP. A copy of such a valid certificate is attached in Annex III hereof.

4.2. To pay to the Scheme, within the agreed deadlines, the financial contribution due under the provisions of the terms of Article 2 hereof for his participation in the Scheme and to cover the cost of alternative management. Especially with regard to the batteries integrated in vehicles, the Importer must and undertakes expressly and unconditionally the obligation to declare the quantities of batteries integrated in the vehicles it imports as a separate category in the SSED and to declare the corresponding quantities of batteries in the National Register of Producers, by virtue of and pursuant to the above under IV mentioned under no. prot. 6122/10.12.2021 Act granting instructions of the Hellenic Recycling Organization (EOAN), "Information of vehicle manufacturers regarding the issue of integrated batteries and accumulators", the content of which the Importer has studied, received full knowledge of and expressly and unconditionally accepts.

Also and with regard to the integrated batteries and accumulators, the Electric and Electronic Equipment (EEE) Importer undertakes expressly and unconditionally the obligation to declare on the one hand the EEE, which it will provide on the Greek market, to the SSED WEBA (Waste Electric Batteries and Accumulators) with which it is contracted only the net weight of the EEE, excluding the weight of the built-in batteries and accumulators, and on the other hand to contract with an appropriately approved SSED WEBA for the quantities of batteries and accumulators integrated in the EEEs, he will provide on the Greek market since the date 1/1/2021 and afterwards in accordance with the letter issued by the Hellenic Recycling Organization (EOAN) under protocol no. 4112/26-10-2020 on the subject "Information of Electrical and Electronic Equipment (EEE)



producers on the subject of integrated batteries and accumulators (ESS)", the content of which the Producer has studied, received full knowledge of and expressly and unconditionally accepts.

4.3. To proceed with indicating on all his accumulators the signage required by law with the symbol provided in Annex II, according to article 22 of JMD 41624/2057/E103.

4.4. To indicate his National Register of Producers' (NRP) number on all sales documents (invoices, retail sales receipts, service receipts) as such documents are specified by the provisions of articles

8-14 of Law 4308/2014 (OGG A 251/2014).

4.5. To treat as completely confidential all information that may come to his knowledge regarding

the EPR Scheme, in the context of this contract and the operation of the EPR Scheme. This

obligation covers indicatively and not exclusively any information relating to the EPR Scheme that is

related to its financial data, and any business and/or strategic plans. The Importer / Producer is

obliged to refrain from disclosing this information to any third party, for any reason, unless such an

obligation is imposed by law or by a decision of a Judicial or Administrative Authority.

4.6. To provide all necessary information to the EPR Scheme for the confirmation and verification

of the information provided to it. The Importer / Producer must send a relevant certificate to the

EPR Scheme each year by September 30th, signed by Certified Accountant, certifying the total

number of accumulators the Importer / Producer has placed on the market, in accordance with the

provisions of Article 2 of this contract and in accordance with the provision of par. 15, article 12 of

Law 4819/2021. The EPR Scheme is obliged to carry out sample checks to verify the accuracy of

the declared quantities and of the data provided by the Importer / Producer, and the Importer /

Producer must enable and facilitate the above checks by providing all necessary data.

4.7. It is expressly clarified and agreed that when submitting an application for the collection of Li-

Ion waste, the collection point of the liable party's network must complete the table in Annex IV, so

that the status of the accumulator is recorded and the management of the waste is organized

accordingly.

Please note that there is an obligation to pay additional charges for damaged and critically

damaged Li-Ion accumulators to be collected from the collection point, and for their handling and

packaging, as stated below:



Additional charges	DAMAGED	CRITICAL
Handling/management	_	1,25€/kg
Packaging	450 €/per piece	2.500€/per piece

The provisions stated in paragraph 2.6 of this contract shall apply to any changes to these charges, pursuant to a decision by EOAN.

- **4.8.** For LI-Ion and Ni-MH waste to be collected, a minimum of 400 kg must be available for collection.
- **4.9.** If the liable entity is a car dealership, it must provide the EPR Scheme with a list of data of its network of authorized/partner garages from where the waste can be collected.
- **4.10.** The Importer / Producer has the obligation to inform the EPR Scheme about the chemical composition/MSDS of the Li-Ion accumulators it imports into the market, so that the category of financial contributions that will determine the relevant charges can be certified.

Article 5 – Duration – Withdrawal – Termination of Contract

- **5.1.** The duration of this contract is annual; it begins with the signing of the present agreement on **XXXXXXXXX** and expires on the corresponding date of the year **XXXX.** With the express agreement of the parties, this contract shall be automatically renewed upon its expiry, unless 60 days before its expiry there is a written notification by one of the contracting parties to the other party stating that it does not wish to renew it.
- **5.2.** The EPR Scheme may withdraw from the present contract only for a material reason. A material reason is considered the violation of the provisions of Law 4819/2021, JMD 41624/2057/E103, JMD 13588/725/28-3-2006 and any relevant provision regulating the alternative management of waste accumulators, either in force at the time of signing of the present document, or taking effect during its contractual term, along with the violation of any term of the present contract. A prerequisite for withdrawal is for a written warning to be sent to the Importer / Producer, asking him to proceed with restoring his conduct that is unlawful or in breach of contract within a period of thirty (30) days and non-timely compliance thereof.

More specifically, in case of withdrawal from the contract by the EPR Scheme, due to non-payment of the financial contribution due by the Importer / Producer, within the agreed deadlines, a written



warning must be sent to the Importer / Producer asking him to pay all financial contributions due within a period of sixty (60) days, and non-compliance within the set deadline. The Importer / Producer may withdraw from this contract for any reason. The contract is terminated pursuant to a written notification sent by the Importer / Producer to the EPR Scheme, that will take effect from the end of the current quarter (as specified in par. 2.4 of article 2 hereof) and will be subject to the payment of all financial contributions due.

5.3. This contract shall be terminated automatically, ipso jure and without any penalty for both parties in the event that: a) the operating license of the EPR Scheme is revoked, even temporarily, by EOAN, b) any of the licenses required by the applicable legislation to be held by the Importer / Producer for his lawful operation is revoked or not renewed upon expiry, c) if the Importer / Producer for any reason loses this capacity and d) any of the parties is placed under special administration or liquidation, is declared bankrupt, or enters into conciliation with its creditors or into a similar regime, with effect from the date of publication of the competent authority's decision.

Article 6 – Applicable Law – Dispute Resolution

6.1. This contract and Annexes I - IV attached hereto and the tables thereof (forms/templates) constitute a single and integral whole and are governed by Greek law. If part of the terms hereof or a modification to any of them is partially or fully declared invalid, the validity of the remaining terms, which will continue to apply, and of the contract in general, shall not be affected.

6.2. The Courts of Athens are competent to resolve on any dispute arising from this contract.

Article 7 - Final Provisions

7.1. The Parties expressly agree to the written form as a component of this contract. Therefore, any amendment, waiver or addition to this contract is valid and binding only if it is made in writing and signed by the legal representatives of the contracting parties, excluding its proof by any other means.

7.2. Any change or addition of contractual terms hereof which is imposed or will be imposed by the relevant legislation or by the supervisory authority (EOAN) must be incorporated herein and signed by both parties within 30 days.

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7.3. Any delay to the implementation and fulfillment of any term of this contract or any delay in exercising any right or claim arising from this contract does not constitute and will not in any event be interpreted as a waiver or weakening of the respective right, however long and repeated it may be, nor shall it be considered to damage in any way the said right, nor shall it prevent the exercise of the respective right and the contracting party's claim for immediate and full compliance by the

other party with the terms of this contract at any time in the future.

7.4. Any notification, communication, notice or announcement of any kind under this agreement

shall be deemed to have been received by the recipient party, provided it is notified to him at the

address indicated at the beginning hereof or at the address notified by the recipient to the sender.

It will be deemed to have been received and that the party has been informed from the date

indicated in the acknowledgement of receipt of a registered letter or in the service report and, if

this is not a working day, from the next working day.

7.5. It is expressly agreed that this contract creates rights and obligations only between the

contracting parties.

7.6. All terms of this contract are concluded as substantial. The invalidity of one does not result in

the invalidity of the others. The modification of one or more of the terms shall be proven only in

writing.

In witness whereof the present contract was signed in two (2) copies and signed as follows.

THE CONTRACTING PARTIES

For the EPR Scheme

For the Importer / Producer



ANNEX I

The payment of the Financial Contribution must be made electronically through a special application that you will find at the following link: https://rebatteryapp.com

In order to Log In to the Re-Battery App, the following image is displayed:



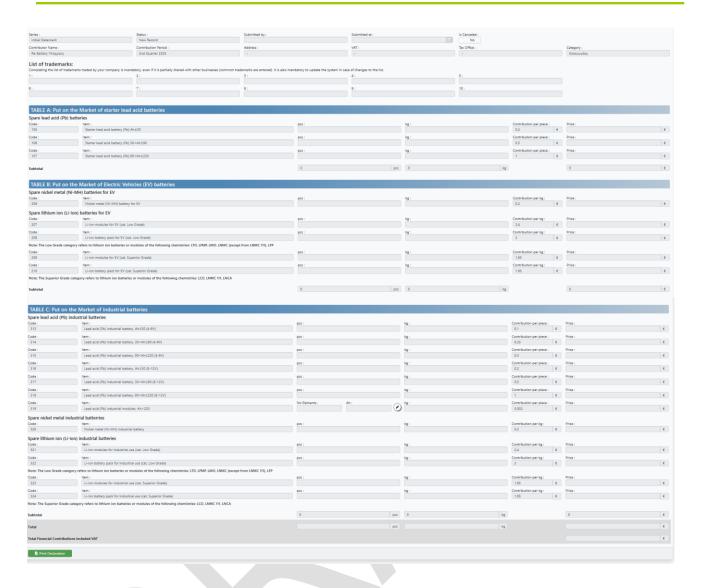
Regarding the activation and use of the electronic submission of the Financial Contribution declaration, the first time you use it, you must enter your personal username, **both as username and password**. You will then be prompted to create a password for your company.

Once your declaration is complete, you will automatically receive the submission report in your email.

For an easier use of the Re-Battery App, as well as for the possibility to change the password, a special manual of use will be sent to you, which can also be found on the home page of the app.

The following is a sample of the form for submitting a financial contributions' declaration.





A classification list of vehicle and industrial Li-Ion batteries and accumulators is provided below along with their chemical composition, to be used as a guide for the submission of the financial contribution statement.

Li-Ion VEHICLE AND INDUSTRIAL BATTERIES AND ACCUMULATORS			
Li-Ion Low Grade Accumulators	LTO, LFMP, LMO, LNMC (except LNMC 111), LFP		
LTO	Lithium Titanate (Li₂TiO₃)		
LMO	Lithium Manganese Oxide		
LFMP	Lithium Manganese Iron Phosphate		
LNMC (except LNMC 111)	Lithium Nickel Manganese Cobalt Oxide (LiNiMnCoO ₂)		
LFP	Lithium Iron Phosphate (LiFePO ₄)		



Li-Ion Superior Grade Accumulators	LCO, LNMC 111, LNCA	
LCO	Lithium Cobalt Oxide (LiCoO ₂)	
LNMC 111	Lithium Nickel Manganese Cobalt Oxide	
LNCA	Lithium Nickel Cobalt Aluminum Oxide (LiNiCoAlO₂)	





ANNEX II

Re-Battery S.A. LABEL



ANNEX III

CERTIFICATE OF REGISTRATION IN THE NATIONAL REGISTRY OF PRODUCERS

(To be attached only in case of new liable entities)





ANNEX IV

Statement on the Li-Ion accumulator's status by the collection point:

Company name/Distributor – Service point:			
Testing Date:			
Person conducting the test:	Full Name		
Contact details: (for communicating with the Collector)	Tel. No.		
	Email		
Collection point address:			
Opening times:			
Safety Data Sheet (SDS) attached for the cell used for constructing the module/ battery pack Sheet on the technical characteristics of the battery attached YES NO			
The following fields are completed if such information is not atta	ached or provided in the above files.		
Cell/battery manufacture	er:		
Type/model of cell or batte	y:		
Battery serial number:			
Chemical composition of the battery (chemistr	y):		
Cell geometry (format: cylindrical, prismatic, poucl	n):		
Nominal capacity (Ah) or energy efficiency (Kwl	1):		
Nominal voltage (\			
	/):		





A2. Safety precautions and available packaging data				
All loose cables have been secured/isolated (provided such action is applicable) YES NO				
Fitting of safety plug or other external short-circuit protection and prevention YES N device (e.g. service plug)				
State of Charge (SoC) of the battery to be transported: (following any discharge application)				
Type of packaging and code number: $\begin{pmatrix} u \\ n \end{pmatrix}$				
State of packaging:				
Dimensions (with packaging) H x L x W:				
Should the packaging be returned?	YES NO			
Must be completed in the event of a damaged/defective battery as B1. Background, management and visual inspection				
Has the battery been involved in a car accident (collision) natural disaster (e.g. flood) or malicious acts (e.g. vandal	or been affected by a YES NO			
mismanagement?				
Are there analytical data from the BMS (Battery Management System)? YES NO				
Does the battery show any damage or stress due to fire/heat or smoke? YES NO				
Does the battery show signs of oxidation from coming into or another liquid?	o contact with water YES NO			
No of days that the battery has been out of service	: (less/more than 10 days)			
No of days that the battery has not been moved	(less/more than 10 days)			



B2. Test data for assessing the status of the battery

S/N	Testing Data	Assessment (*)	Note
1	Module or battery identified as damaged or defective for <u>safety purposes</u> (data from BMS or another testing procedure)	YES NO	
2	Module or battery with signs of <u>leakage</u> or <u>venting</u>	YES NO	
3	Module or battery whose status <u>cannot be</u> <u>diagnosed</u> prior to transportation (e.g. damage to critical diagnostic array, such as the battery management system - BMS)	YES NO	
4	Module or battery subjected to <u>physical</u> or <u>mechanical damage</u> (deformation of battery case)	YES NO	
5	Data recording <u>extreme</u> or <u>wrongful use</u> of the battery, such as charging at low temperatures, repeated rapid charging, development of marginal temperatures, etc.	YES NO	
6	Indication/record of <u>failure or activation of</u> <u>safety array</u> of the battery (current limiter, fuse, fast charge/discharge cut-off, etc.)	YES NO	
7	More testing data / Additional remarks		

(*): In the event of even one (1) positive ("YES") test, the accumulator shall be confirmed as damaged/ defective and all testing data in section B1 shall be taken into account in relation to the critical status of the accumulator at which it may decompose, react dangerously, cause a flame or a dangerous release of heat or a dangerous emission of toxic and flammable gases.



1	Is easy loading access ensured at the battery's temporary storage point (space free of ramps/steep slopes, low heights, etc.)? Is special mechanical or lifting equipment required for loading the package on to the transportation vehicle (e.g. crane)? Does the collection point have any special means of transporting/lifting the package, for example a hydraulic crane, forklift, etc.? (please specify in No 4 below, if the answer is Yes)				
2					
3					
4	More identification data regarding a	ccess and any spe	cific actions required	i.	
D. Ph	otographic material of the batter Photographs	y/packaging and Photograph of ba			
(attached to the form)		Photograph of packaging			
			abels and signage on packaging		
		Photograph of ac		cess (loading point)	
		Other photographs (details)			
status as a c The c	erson responsible for completing the , shall sign the form indicating the ce ategory 2 high-voltage vehicle technic ompany shall certify the technical expension.	rtification number ian or equivalent (xpertise and train	or any other identifi (*). ing of the said pers	cation code or title he holds	
-	ging of the battery in the case of an difference of the ADR A	-	(which was carried	out under its responsibility	
(*) Pu 50	rsuant to the provisions of article 62, par 039/2023, and the provisions and interpre ircular of the Deputy Minister of Infrastruct	: 11 of Law 4710/20 etative and directive	directives under no. p	orot. 357484/15.11.2022 of the	
	The person responsible for completing	ng the form	<u>For</u>	the company	
_					
	Full Name - job title / Cert. No. – signat	ure - date	Full name –	stamp – signature - date	