



Schedule 3-2 **Conducting the examination**

Subject matter and scope of the examination

The examination required can be deduced from the wording of the Agreement on the Recovery of Used Hazardous Packaging (RIGK-G-SYSTEM). This stipulates that the examiner is responsible for confirming that the notification (Final Notice) sent to RIGK by his client on the quantities of hazardous packaging actually marketed is true and correct.

The hazardous packaging subject to examination is such a packaging which

- a) is deemed to constitute hazardous packaging pursuant to Article 1.2,
- b) is labelled with a RIGK trademark and
- c) which the trademark user
- d) has marketed in the Federal Republic of Germany.

re c) If a product is sold in the same packaging in the Federal Republic of Germany and abroad, the trademark may then also be used abroad. However, no fee is payable on this packaging, RIGK must be notified of the quantities involved.

re d) All of the trademark user's packaging must be recorded including the packaging of any plants, subsidiaries, affiliates etc. covered by the Agreement. Attention has to be paid to the fact that the quantities to be notified may not only be calculated by using sales figures, but that such hazardous packaging is also to be included which

- ▶ is used in-house or which serves internal transport purposes and which is disposed of in the Federal Republic of Germany,
- ▶ is used for transport between the plants/branches and which is disposed of in the Federal Republic of Germany,
- ▶ is intended to be emptied in the Federal Republic of Germany but which is not covered in the respective statistics (e.g. refilling stations).

The examination must cover the following areas:

- ▶ the true and correct notification of the hazardous packaging according to quantity, type of materials and weight, thereof
- ▶ the complete notification of the hazardous packaging subject to fee payments.

The examiner must inspect the following documentation:

- ▶ Agreement on the Recovery of Used Hazardous Packaging and Schedules (RIGK-G-SYSTEM),
- ▶ notifications of quantities made with respect to the period under examination,
- ▶ any other correspondence with RIGK,
- ▶ documentation serving to deduce the type and quantity of hazardous packaging marketed during the period under investigation (product lists, sales lists, production lists, stock lists, sales statistics etc.),
- ▶ documentation on the licence obligation, type and composition of materials, manufacturer, quantity and weight of the hazardous packaging.

Result of the examination:

The examiner shall certify the result of his examination in accordance with the sample given in Schedule 3-1.