



VERIFICATION ROUND PLAN ROUND: 2012-06

I. PURPOSE AND CONTENTS OF THIS DOCUMENT

This is a plan for a round of verification investigations performed in accordance with EPEAT process document QP-02, rev. 1, the annual verification plan, and other governing documents.

II. APPLICABLE STANDARD: IEEE 1680.1: 2009

III. SELECTION OF PRODUCTS AND CRITERIA FOR VERIFICATION

Round 2012-06 will investigate criteria for 110 randomly selected products. The investigations will be Level 1 investigations. The boundaries of this Verification Round are as follows:

- The products will be chosen randomly.
- The criteria verified will be chosen randomly.
- All products currently active on the Registry are eligible for this random selection process.
- All criteria are eligible to be included.
- All geographies are eligible to be included.
- All Subscribers will be included in this Round.
- No Subscriber will be subject to more than 4 investigations during this Verification Round.

Per the current procedures, this Verification Round will proceed as follows.

1. This Round Plan is approved by the Product Verification Committee.
2. A snapshot is taken of the Registry. The registration status of the planned products will be confirmed.
3. This plan is published on epeat.net.
4. EPEAT Staff will instruct Qualified Verifiers to proceed with Level 1 investigations.
5. EPEAT Staff will notify the subject Subscribers that their products are being investigated.
6. Subscribers will have 30 days to provide required documentation supporting their declarations.
7. The Qualified Verifiers will provide reports to EPEAT Staff. For each assigned investigation the Qualified Verifier will complete an Investigation Report recommending conformance or non-conformance.
8. The Product Verification Committee will review the reports and determine conformity.
9. The subject Subscribers are informed of the decision. For decisions of non-conformance the subscribers are required to take timely corrective action to restore the accuracy of the registry.

10. EPEAT publishes a "Verification Round Outcomes Report" which identifies the nonconforming products and Subscribers and the action taken to restore the accuracy of the Registry.

IV. PRODUCT VERIFICATION COMMITTEE

Following are the members of the PVC:

Jim Arnold, Technical and Program Management Consultant, Rissa Studios

Libby Chaplin, CEO, Arcadian Solutions

Patty Dillon, Dillon Environmental Associates

Jack Geibig, President, Ecoform

Annette Roesler, Ph.D., Independent Professional Chemist

V. SATELLITE PREs and QUALIFIED VERIFIERS

At the time of the Round no products are registered through Satellite PREs. The investigations will be conducted by Qualified Verifiers working for the EPEAT PRE.

The following Qualified Verifier(s) are expected to assist in the investigation of the criteria:

- Patricia Atherton
- Carson Maxted
- Dawn Van Seggen
- Darrell Sommerlatt
- Serena Mau

VI. ROUND PLAN APPROVAL

Round Plan approved by PVC by email on 09/28/2012.

VII. ROUND INVESTIGATIONS

Criterion		Product/Subscriber Selection	Number of Investigations
To be determined	To be determined	All products and criteria will be chosen at random.	110
		Total number of investigations	110