



VERIFICATION PLAN: IMAGING EQUIPMENT – ROUND IE-2013-04 OCTOBER 2013

I. PURPOSE AND CONTENTS OF THIS DOCUMENT

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

II. APPLICABLE STANDARDS

IEEE 1680:2009 and IEEE 1680.2™-2012

III. SELECTION OF CRITERIA AND PRODUCTS FOR VERIFICATION

This fourth Verification Round IE-2013-04 for the IEEE 1680.2™ Standard for the Environment Assessment of Imaging Equipment is a round where 24 products will be chosen randomly. The investigations will be Level 1 investigations i.e. review of subscriber submissions. The boundaries of this Verification Round are as follows:

- The products will be chosen randomly.
- The criteria 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 applicable geographies are eligible to be included.
- All Subscribers will be included in this Round.
- All PREs will be included in this Round.
- If a criterion is randomly chosen and the Subscriber has already been investigated and found Conformant in 2013, that criterion will be skipped and a new criterion will be chosen.
- No Subscriber will be subject to more than 2 investigations during this Verification Round.

A snapshot will be taken of the Registry. The registration status of the planned products will be confirmed. Products will be selected as per the Verification Round Plan.

1. This plan will be published on epeat.net.
2. EPEAT Staff will instruct PREs to proceed with the investigations.
3. Each PRE will notify their Subscribers that their products are being investigated.
4. The PREs will have 30 days to have all testing completed.
5. The PREs will provide reports to EPEAT Staff. For each assigned investigation, the PRE will complete an Investigation Report recommending Conformance or Non-Conformance.
6. The Product Verification Committee will review the reports and determine conformity. The products and Subscribers to be verified will not be specifically disclosed to the Product Verification Committee, but

will be known to the EPEAT/PRE staff. The intention is for the Product Verification Committee to be blind to the specific product and Subscriber for which they are making conformity decisions. This information will not be provided to the Product Verification Committee until after completion of the conformance/non-conformance findings of the Verification Round. However, when a Subscriber presents specific information to the Committee regarding a decision, the Subscriber and product will be revealed to the Committee in order to resolve any issues.

7. The subject Subscribers will be informed of the decision. For decisions of Non-Conformance, the Subscribers are required to take corrective action within 14 calendar days to restore the accuracy of the Registry.
8. EPEAT will publish a "Verification Round Outcomes Report" identifying the Non-Conforming products and Subscribers, as well as the action taken to restore the accuracy of the Registry.

IV. PRODUCT VERIFICATION COMMITTEE

Following are the members of the PVC:

- Libby Chaplin, CEO, Arcadian Solutions
- Patty Dillon, Dillon Environmental Associates
- Jack Geibig, President, Ecoform
- Bob Pfahl, Member, Pfahl Consulting
- Annette Roesler, Ph.D., Independent Professional Chemist

V. PRES AND QUALIFIED VERIFIERS

All investigations will be conducted by Qualified Verifiers working for their respective PRE. The following PREs will be included in this plan's investigations:

- DEKRA PRE
- EPEAT PRE
- Intertek PRE
- ULE PRE

VI. VERIFICATION ROUND PLAN APPROVAL

Round Plan approved by PVC by discussion and e-mail on October 3, 2013.

VII. IMAGING EQUIPMENT PRODUCTS VERIFICATION ROUND IE-2013-04 INVESTIGATIONS

Criterion	Verification Selection and Process	# Planned Investigations
To be determined.	<ul style="list-style-type: none">• All products and criteria will be chosen at random.• Criterion verified using Level 1 investigation.	24
	Total number of investigations	24