EPEAT, Inc.

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VERIFICATION PLAN – ROUND PC-2015-01

Personal Computers and Displays
February 2015

I. PURPOSE AND CONTENTS OF THIS DOCUMENT

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

II. APPLICABLE STANDARD

IEEE 1680.1™ – 2009

III. SELECTION OF CRITERIA AND PRODUCTS FOR VERIFICATION

Verification Round PC-2015-01 will investigate randomly chosen products and criteria. Seventy-five Level 1 investigations (i.e. review of Subscriber submissions) are planned for this Round, and will be selected as follows:

- All products that are currently active in the Registry are eligible for inclusion, and will be chosen first through a random selection process.
- All criteria are eligible for inclusion, and will be chosen randomly for each selected product.
- All geographies and Subscribers are eligible for inclusion.
- Exceptions are as follows:
    - If a criterion is randomly selected for a product that has been investigated against that criterion in the last six months, that criterion will be skipped and a new criterion randomly selected for the selected product.
    - If a criterion is randomly selected and the Subscriber has been investigated in the last 12 months against that criterion and found to be conformant, that criterion will be skipped and a new criterion selected for the randomly chosen product.
- No Subscriber will be subject to more than four investigations during this Round.

Once the Product Verification Committee has approved this Round Plan, the Verification Round will proceed in accordance with the current procedures, as follows:

1. EPEAT will take a “snapshot” of the Registry. Products will be selected as per this document.
2. The Verification Round Plan will be published on epeat.net.
3. EPEAT will instruct Product Registration Entities (if applicable – see Section IV) to proceed with the investigations.
4. The Product Registration Entities will assign investigations to (a) Qualified Verifier(s), and will notify the subject Subscribers that their products are being investigated.

5. The Qualified Verifiers will perform the investigations as assigned within 30 calendar days, and prepare an Investigation Report for each investigation, recommending conformance or nonconformance.
6. Product Registration Entities will review all Investigation Reports to ensure they are clear and complete and the evidence supports the recommendation, and will forward the Report and supporting evidence to EPEAT.
7. The Product Verification Committee will review the reports and make a decision regarding conformity. The products and Subscribers will not be disclosed to the Product Verification Committee. The Product Verification Committee will be blind to the specific product and Subscriber for which they are making conformity decisions.
8. Product Registration Entities will inform the subject Subscribers of the Product Verification Committee conformity decision. For decisions of Non-Conformance, Subscribers are required to take corrective action within 14 calendar days to restore the accuracy of the declaration in the EPEAT Registry.
9. EPEAT will publish a "Verification Round Outcomes Report" identifying the nonconforming products and Subscribers, as well as the action taken to restore accuracy of the declarations in the Registry.

IV. PRODUCT VERIFICATION COMMITTEE

The following individuals are the members of the Product Verification Committee:

- Libby Chaplin, Arcadian Solutions
- Patty Dillon, Dillon Environmental Associates
- Jack Geibig, Ecoform
- Robert Pfahl, Pfahl Consulting L.L.C.
- Annette Roesler, Ph.D., Independent Professional Chemist

V. PRODUCT REGISTRATION ENTITIES AND QUALIFIED VERIFIERS

All investigations will be performed by Qualified Verifiers. The following Product Registration Entities may be involved in investigations for this Verification Round:

- DEKRA Certification PRE
- EPEAT PRE
- UL Environment PRE

VI. VERIFICATION ROUND PLAN APPROVAL

The Product Verification Committee approved this Verification Round Plan by discussion on February 6, 2015.

VII. SUMMARY OF PC-2015-01 PLANNED INVESTIGATIONS

Criteria	Verification Selection and Process	# Planned Investigations
TBD	• All products and criteria will be randomly selected. • All active Subscribers in all applicable countries are eligible for selection. • Maximum of four investigations per Subscriber. • Exclusions: – Products investigated for a particular criterion within the last six months. – Subscriber has been investigated in previous 12 months against a particular criterion and found to be conformant.	**75**
	Total	**75**