

Draft

DECREE

of the Ministry of the Environment of the Slovak Republic

..... 2023

on record-keeping and reporting obligations

Pursuant to Section 105(3)(c), (f), (g), (i), (k), (l), (n), (n), (y) and (ab) of Act No 79/2015 on waste and amending certain acts, as amended (hereinafter the 'Act'), the Ministry of the Environment of the Slovak Republic (hereinafter the 'Ministry') lays down:

§ 1

Record-keeping and registration obligations

- (1) For the purposes of keeping records, wastes are classified according to the Waste Catalogue.¹⁾
- (2) Waste records for all categories of waste shall be kept by type or subtype without quantitative limitation on a waste record sheet pursuant to Annex 1 on an ongoing basis, at least once a month, in electronic form.
- (3) Waste records shall be kept on an ongoing basis, for each site where waste occurs and for each activity separately, as set out in Annex 1.
- (4) Waste records pursuant to paragraph (2) shall be kept in electronic form for at least five years.
- (5) When recording hazardous waste, a Y-code is also assigned to each type of hazardous waste in accordance with special legislation.²⁾ If multiple Y codes can be assigned to one type of hazardous waste, the Y-code that is decisive in view of the hazardous properties of the waste shall be assigned.

§ 2

First receipt of waste

The first receipt of waste for sending an electronic file to the waste management information system (hereinafter the 'information system') is defined as the receipt of waste by

- a) a waste collection or purchase facility, where the waste is handed over by the waste producer;
- b) a waste recovery facility, if the waste is handed over by the producer of the waste;
- c) a waste disposal facility, if the waste is handed over by the producer of the waste;
- d) a merchant, if the waste is handed over by the producer of the waste;
- e) a waste carrier for their own use;
- f) an entity collecting waste without operating a waste collection facility;
- g) a municipality, if it collects the waste itself.

¹) Decree of the Ministry of the Environment of the Slovak Republic No 365/2015 establishing the Waste Catalogue, as amended by Decree No 320/2017

²) The Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (Notice of the Ministry of Foreign Affairs of the Slovak Republic No 60/1995), as amended.

§ 3

Identifier assignment

- (1) For record-keeping purposes, the waste site shall be assigned a waste site identifier.
- (2) For the identification of every waste site of an obliged entity, an assigned identifier is used, which is
 - a) the organisation identification number of the obliged entity assigned pursuant to special legislation,³⁾ if the address of the waste site coincides with the address of the registered office or place of business of the obliged entity; or
 - b) a waste site identifier assigned automatically by the information system when registering the waste site.
- (3) Each waste site shall be identified by the assigned identifier. If an identifier is assigned pursuant to paragraph (2)(b), this identifier shall be used.

§ 4

Reporting records, electronic files and electronic services

[regarding Section 14(1)(f), (g) and (4) of the Act]

- (1) Data from records shall be provided by an electronic
 - a) report by means of an information system by a person disposing of waste pursuant to Section 3(16) of the Act and by the holder of an authorisation pursuant to Section 89(1) of the Act;
 - b) a file via an information system by a person collecting waste pursuant to Section 3(5) of the Act, a person processing waste pursuant to Section 3(11) of the Act, a person recovering waste pursuant to Section 3(13) of the Act, a person disposing of waste pursuant to Section 3(16) of the Act, a waste producer pursuant to Section 4(1)(b) of the Act, a dealer pursuant to Section 4(3) of the Act, a waste carrier for their own use pursuant to Section 4(5) of the Act and a person collecting waste without operating a waste collection facility pursuant to Section 98(1) of the Act;
- (2) The data from waste records shall be provided as an electronic file in the information system by an obliged entity or entity that engages in the first receipt of waste pursuant to Section 3 at least once a calendar quarter, at the latest by the end of the month following the calendar quarter.
- (3) A waste producer pursuant to Section 4(1)(a) and (c) of the Act may provide data from waste records to the information system.
- (4) An intermediary pursuant to Section 4(4) of the Act does not provide data from waste records to the information system.
- (5) An entity that manages waste and that is a first place of receipt of waste pursuant to Section 2 shall send an electronic file containing data on the waste producer and the waste site pursuant to Section 3(1).
- (6) An electronic file is a summary of data with specified content; the exact technical data structure can be found in the integration manual published by the Ministry through the information system. Each electronic file sent shall be signed by a qualified electronic signature relevant to the waste site of the obliged entity that is sending the electronic file and each activity separately.

³) Act No 272/2015 on the register of corporate entities, sole traders and public authorities and amending certain acts, as amended

- (7) The electronic file is sent to the electronic waste register of the information system
 - a) manually by uploading an electronic file signed by a qualified electronic signature of the obliged entity on whose behalf the electronic file is being sent, in the structure and to the extent of the data on electronic forms available in the public part of the information system;
 - b) using an automated interface to upload an electronic file signed by a qualified electronic signature of the obliged entity on whose behalf the electronic file is being sent, in the structure and scope of the data set out in Annex 1.
- (8) An obliged entity shall keep records in a manner that provides true and complete information.

§ 5

Records of the quantity of products and materials resulting from preparation for re-use, recycling or other recovery operations

[regarding Section 17(1)(m) of the Act]

- (1) Records of the quantity of products and materials resulting from preparation for re-use, recycling or other recovery operations shall be kept for waste site and for each operation separately in electronic form.
- (2) The data pursuant to paragraph (1) shall be submitted to the information system by means of an electronic file pursuant to Section 4(2) and (5) within the scope of the data listed in Annex 1.
- (3) Records pursuant to paragraph (1) shall be kept in electronic form for five years.

§ 6

Landfill record sheet

[regarding Section 19(1)(h) of the Act]

- (1) A landfill record sheet shall be kept within the scope of the data set out in Annex 2.
- (2) A landfill record sheet shall be submitted for the calendar year by 28 February of the following year as an electronic report via the electronic forms of the information system.
- (3) A copy of the submitted landfill record sheet shall be kept in electronic form for the duration of the operation of the landfill, for at least 30 years from the date of issue of the closure certificate or according to the period specified in the decision on the closure and monitoring of the landfill.

§ 7

Records of the collection or purchase of metal waste

[regarding Section 16(8)(b) and (c) of the Act]

- (1) Records of the collection or purchase of metal waste shall be kept by an entity that collects or buys metal waste electronically within the scope pursuant to Annex 1.
- (2) The description and documentation consisting of photo or video records of metal waste shall be kept for at least one year.
- (3) An entity carrying out the collection or purchase of metal waste shall unambiguously associate the documentation with the collection record pursuant to paragraph (1) by means of a unique identifier of the record – a row in the electronic waste records pursuant to Section 3.

§ 8

Records of transported hazardous waste

[regarding Section 26 of the Act]

- (1) Records of transported hazardous waste shall be kept on an electronic hazardous waste accompanying document (hereinafter the ‘accompanying document’) pursuant to Annex 3.
- (2) The sender of hazardous waste and the consignee of the hazardous waste shall keep the accompanying document in electronic form or its printout in paper form for five years. The carrier, for the needs of a party other than the shipper of the hazardous waste or the consignee of the hazardous waste, shall keep the accompanying document in electronic form or its printout in paper form for one year.
- (3) Prior to the transport of hazardous waste, the consignor of hazardous waste shall register this transport in the information system together with the completion of the mandatory items in accordance with Annex 3. The shipper of the hazardous waste then prints the four completed accompanying documents from the information system.
- (4) The consignee of the hazardous waste shall, following the addition of mandatory items pursuant to Annex 3, submit notification of the hazardous waste being transported in the form of an accompanying document via the information system after each shipment, no later than five working days after the shipment within the scope pursuant to Annex 3.
- (5) Notification of hazardous waste transport in the form of an accompanying document shall be sent to the information system
 - a) manually by uploading an accompanying document signed with the qualified electronic signature of the obliged entity on whose behalf the accompanying document is being sent, in the structure and scope of the data pursuant to Annex 3;
 - b) using the automated interface to upload an accompanying document signed with the qualified electronic signature of the obliged entity on whose behalf the accompanying document is being sent, in the structure and scope of the data pursuant to Annex 3.

§ 9

Records of batteries and accumulators and waste batteries and accumulators and reports on batteries and accumulators and waste batteries and accumulators

[regarding Section 27(4)(h) of the Act]

- (1) Producers of batteries and accumulators fulfilling specified obligations individually, producers of batteries and accumulators pursuant to Section 27(7) of the Act, producer responsibility organisations for batteries and accumulators and third parties shall keep records of batteries and accumulators and management of waste batteries and accumulators on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (2).
- (2) The reporting of data from records on batteries and accumulators and on the management of waste batteries and accumulators shall be submitted for the calendar year by 28 February of the following year exclusively by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 4.
- (3) Records pursuant to paragraph (1) and reports pursuant paragraph (2) shall be kept in electronic form for five years.

§ 10

Records of electrical equipment and handling of electrical waste and reports on electrical equipment and handling of electrical waste

[regarding Section 27(4)(h) of the Act]

- (1) Producers of electrical equipment fulfilling specified obligations individually, producers of electrical equipment pursuant to Section 27(7) of the Act and producer responsibility organisations for electrical equipment shall keep records of electrical equipment and management of waste electrical equipment on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (2).
- (2) The reporting of data from records on electrical equipment and on the management of waste electrical equipment shall be submitted for the calendar year by 28 February of the following year by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 6.
- (3) Records pursuant to paragraph (1) and reports pursuant paragraph (2) shall be kept in electronic form for five years.

§ 11

Records of packaging and packaging waste and reports on packaging and packaging waste management

[regarding Section 27(4)(h)]

- (1) Producers of packaging fulfilling specified obligations individually, producer responsibility organisations for packaging and producers of packaging pursuant to Section 54(6) of the Act shall keep records of packaging by packaging materials on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (4).

- (2) Producers of packaging fulfilling specified obligations individually and producer responsibility organisations for packaging shall keep records of packaging waste on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (4).
- (3) The records pursuant to paragraphs (1) and (2) shall also cover reusable packaging and packaging filled with dangerous substances.
- (4) The reporting of data from records on packaging and on the management of waste packaging and reporting on collection of packaging waste shall be submitted for the calendar year by 28 February of the following year by packaging producers fulfilling specified obligations individually and producer responsibility organisations for packaging by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 7.
- (5) Packaging manufacturers pursuant to Section 54(6) of the Act shall report data from packaging records by 28 February of the following year by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 7.
- (6) Records pursuant to paragraph (1) and (2) and reports pursuant paragraphs (4) and (5) shall be kept in electronic form for five years.

§ 12

[regarding Section 27(4)(h)]

Records of non-packaging products and non-packaging product waste management and reporting of non-packaging products and non-packaging product waste management

- (1) Producer responsibility organisations for non-packaging products pursuant to Section 74(4) of the Act shall keep records of non-packaging products on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (3).
- (2) Producer responsibility organisations for packaging shall keep records of non-packaging products on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (3).
- (3) The producer responsibility organisation for packaging shall report data from records of non-packaging products and non-packaging product waste management for the calendar year by 28 February of the following year by electronic reporting using the electronic forms of the information system within the scope of Annex 8.
- (4) Packaging manufacturers pursuant to Section 74(4) of the Act shall report data from non-packaging product records by 28 February of the following year by electronic reporting via the electronic forms of the information system within the scope of data pursuant to paragraph (4).
- (5) Records pursuant to paragraph (1) and (2) and copies of reports pursuant paragraphs (3) and (4) shall be kept in electronic form for five years.

§ 13

Vehicle registration and vehicle reporting

[regarding Section 27(4)(h) of the Act]

- (1) Vehicle manufacturers fulfilling specified obligations individually, vehicle manufacturers pursuant to Section 27(7) of the Act and producer responsibility organisations for vehicles shall keep records of vehicles on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (2).
- (2) The reporting of data from vehicle records shall be submitted for the calendar year by 28 February of the following year by vehicle manufacturers fulfilling specified obligations individually, vehicle manufacturers pursuant to Section 27(7) and producer responsibility organisations for vehicles by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 9.
- (3) Records pursuant to paragraph (1) and reports pursuant paragraph (2) shall be kept in electronic form for five years.

§ 14

Records of tyres and waste tyre management and reporting tyres and waste tyre management

[regarding Section 27(4)(h) of the Act]

- (1) Tyre manufacturers fulfilling specified obligations individually, tyre manufacturers pursuant to Section 27(7) of the Act and producer responsibility organisations for tyres shall keep records of tyres and management of waste tyres on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (2).
- (2) The reporting of data from tyre records shall be submitted for the calendar year by 28 February of the following year by tyre manufacturers fulfilling specified obligations individually, tyre manufacturers pursuant to Section 27(7) and producer responsibility organisations for tyres by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 10.
- (3) Records pursuant to paragraph (1) and reports pursuant paragraph (2) shall be kept in electronic form for five years.

§ 15

Record of treatment and recycling of used batteries and accumulators and reporting treatment and recycling of used batteries and accumulators

[regarding Section 51(f), (g) and (j) of the Act]

- (1) Processors of used batteries and accumulators shall keep records of their processing and recycling on an ongoing basis for the calendar year to the extent of the data necessary to submit the electronic report pursuant to paragraph (2).
- (2) The reporting of data from records on processing and recycling of used batteries shall be submitted for the calendar year by processors of used batteries and accumulators by 31 January of the following year by electronic reporting via the electronic forms of the information system within the scope of data pursuant to Annex 4 parts II, IV and V.

- (3) The reporting of data from records on processing and recycling of used batteries shall be submitted for the calendar year by processors of used batteries and accumulators, manufacturers of batteries and accumulators fulfilling specified obligations individually, manufacturers pursuant to Section 27(7) of the Act, producer responsibility organisations for batteries and accumulators and third parties with which it has concluded a contract within the scope of data pursuant to Annex 5 parts II, IV and V by 31 January of the following year.
- (4) Records of processing and recycling of used batteries and accumulators and reporting of data from records on processing and recycling of used batteries and accumulators shall be kept by processors of waste batteries and accumulators in electronic form for five years.
- (5) Processors of used batteries and accumulators shall report recycling efficiency to the Ministry for the calendar year by 30 April of the following year. The recycling efficiency report shall be provided by processors of used batteries and accumulators in paper form within the scope of the data specified special legislation.

§ 16

Records of the treatment of WEEE and reporting on the treatment of WEEE [regarding Section 41(b) of the Act]

- (1) Processors of WEEE shall keep records of WEEE processing on an ongoing basis for the calendar year to the extent of the data necessary to submit the report for which a specimen is provided in Annex 11.
- (2) The reporting of data from records on WEEE processing shall be submitted for the calendar year by processors of WEEE to manufacturers of WEEE fulfilling specified obligations individually, manufacturers pursuant to Section 27(7) of the Act and producer responsibility organisations for EEE with which it has concluded a contract on the form for which a specimen is provided in Annex 11, by the end of the month following the end of the calendar quarter.
- (3) Records pursuant to paragraph (1) and reports pursuant paragraph (2) shall be kept in electronic form or in paper form for five years.

§ 17

Records of the treatment of end-of-life vehicles and reporting on the treatment of end-of-life vehicles

[regarding Section 65(1)(f), (k), (r) and (s) of the Act]

- (1) Records of the treatment of end-of-life vehicles consist of
 - a) data on collected substances, materials and parts of end-of-life vehicles by type, quantity and method of use;
 - b) data on the quantity of waste batteries and accumulators collected, their classification pursuant to Section 42(3) of the Act and the name of the processor of waste batteries and accumulators to whom they have been handed over;
 - c) data on parts and components to be reused; the specimen form is set out in Annex 12;
 - d) a certificate of receipt of an end-of-life vehicle for treatment, a specimen of which is given in Annex 13.
- (2) Processors of end-of-life vehicles keep records of the treatment of end-of-life vehicles continuously for the calendar year.

- (3) Records of the treatment of end-of-life vehicles shall be kept by processors of end-of-life vehicles for Annexes 12 and 13 in electronic or paper form for five years, and in the case of Annex 14 in electronic form for five years.
- (4) Reporting of data from records on the treatment of end-of-life vehicles for the calendar year shall be submitted by processors of end-of-life vehicles to the Ministry by 31 March of the following year in the form of an electronic report using the electronic forms of the information system within the scope of Annex 14.
- (5) Reporting of data from records on the treatment of end-of-life vehicles for the calendar year shall be submitted by processors of end-of-life vehicles to vehicle manufacturers who fulfil specified obligations individually, vehicle manufacturers pursuant to Section 27(7) of the Act and producer responsibility organisations for vehicles with which it has concluded a contract, within the scope of Annex 14, by 31 March of the following year.
- (6) Reports on the treatment of end-of-life vehicles shall be kept in electronic form for five years.
- (7) Processors of end-of-life vehicles shall report the specified data to the coordination centre for the waste stream of waste batteries and accumulators within 20 days after the end of the calendar quarter.

§ 18

Additional provisions

- (1) Operators of collection points for waste portable batteries and accumulators and entities authorised to collect waste batteries and accumulators shall keep the records pursuant to Section 50(4)(a) of the Act in electronic form for five years.
- (2) Manufacturers of specified products fulfilling specified obligations pursuant to Section 27(8) of the Act shall report the specified data to the coordination centre for the specified waste stream by the end of the month following the end of the calendar quarter.
- (3) An entity that collects WEEE from WEEE collection points, from distributors carrying out the recovery of WEEE or directly from end-users shall keep the records pursuant to Section 39(4)(d) of the Act in electronic form for five years.
- (4) Civic amenity site operators shall keep the reported data pursuant to Section 82(3)(a) of the Act in electronic form for five years.

§ 19

Transitional provisions

The reporting obligation for 2025 shall be fulfilled by obliged entities pursuant to legislation in effect until 31 December 2025.

§ 20

Repealing provisions

Decree of the Ministry of the Environment of the Slovak Republic No 366/2015 on record-keeping obligations and reporting obligations, as amended by Decree No 246/2017, Decree No 321/2017, Decree No 378/2018 and Decree No 317/2020, is repealed.

§ 21

Final provisions

- (1) This Decree transposes the legally binding acts of the European Union listed in Annex 15.
(2) This Decree was adopted in accordance with a legally binding act of the European Union in the area of technical standards.⁴⁾

§ 22

Effective date

This Decree shall take effect on 1 January 2026.

⁴) Directive (EU) 2015/1535 of the European Parliament and of the Council of 9 September 2015 laying down a procedure for the provision of information in the field of technical regulations and of rules on Information Society services (OJ L 241, 17. 9. 2015).

**Annex 1
to Decree No .../2023**

ELECTRONIC WASTE RECORD SHEET

The Waste Record Sheet tracks the waste streams for each activity code and waste type or subtype. Data on waste generation and management shall be entered in the Waste Record Sheet as they arise in the case of one-off waste generation. If waste is generated or managed (e.g. in a facility for recovery, disposal, collection or purchase of waste) continuously over a certain period of time (e.g. per shift, per month), its quantity shall be recorded cumulatively, but at least once a month. In the case of a trader and an intermediary, data on the purchase and sale or brokering of waste shall be recorded on an ongoing basis. The data shall be entered in the Waste Record Sheet by the responsible person or by the person who keeps waste records.

Records shall be kept for each waste site. If these are not operating premises, records shall be kept for each waste generation site in accordance with the consent given or only for each generation location – waste site. In the case of a transshipment station, records shall be kept for each place of temporary disposal of municipal waste in accordance with the consent given and, in the case of the storage of excavated soil, for each place of temporary storage of excavated soil in accordance with the consent given. In the case of mobile collection, the records shall be kept in summary on a single Waste Record Sheet according to the waste type or subtype for all generation sites in one district, with only the name of the district concerned and the address and contact details under the heading Operating Premises/Plant.

For record-keeping purposes, a municipality that keeps records for its taxpayers is considered to be the producer of municipal household waste.⁵⁾

For purposes of keeping waste records, the entity that receives waste from individuals is considered to be the originator of municipal waste purchased or collected from individuals pursuant to Section 16 of the Act and construction waste received from individuals.

Electronic Waste Record Sheet	
Data branch items	Description of the data branch
Identification of the obliged entity	
OID	Identification number of the organisation/municipality; if the organisation/municipality has an identification number of less than eight digits, it is padded with zeroes on the left to a total of eight places.
Business name/municipality name	Business name of the organisation (corporate entity or sole trader) as registered in the relevant register, or the name of the municipality.
Address of the organisation/municipality	
Municipality	Name of the municipality
Street address	Street name
Number	Building number

⁵⁾ Section 77(2)(c) of Act No 582/2004 on local taxes and local fees for municipal waste and minor construction waste.

Post Code	Postal code
Phone number	Phone number of the contact person in international format
Contact email	Email address
Address of operating premises/plant	
Municipality	Name of the municipality
Street address	Street name
Number	Building number
Post Code	Postal code
Phone number	Phone number of the contact person in international format
Contact email	Email address
CAI	Cadastral area (municipality) identifier. The cadastral area code of the municipality in which the operating premises are located is given. The codes of the cadastral areas of municipalities are published in MetaIS as the basic code list for Cadastral Areas CL000026. Note: not filled in by entities pursuant to Section 4(1)(a) and (c) of the Act.
IAMVO	Waste site address identifier The address identification code defined in accordance with special legislation shall be used ⁶). Note: not filled in by entities pursuant to Section 4(1)(a) and (c) of the Act.
Description of activity and waste	
Activity code	Activity code according to the following codes: <ul style="list-style-type: none"> - P – Waste producer. A waste producer is any original producer whose activity produces waste, or an entity that performs treatment, mixing or other operations with waste, if they result in a change in the nature or composition of this waste, or any landlord of an object, the administrator of an administrative or commercial centre, who fulfils a delegated fee obligation for a fee payer, while ensuring the collection of sorted components of municipal waste from other sources of its tenants based on a contract. - M – Waste holder. A waste holder is a waste producer or an entity holding waste. To be provided only if another activity code cannot be used (e.g. service work, transshipment station, excavated soil storage). - V – Waste collection including mobile collection (i.e. collection of waste without a waste collection facility). Waste collection is the gathering of waste from another entity, including the preliminary sorting and preliminary storage of waste, for the purposes of transport to a waste treatment facility. It is also used for registrations issued for waste collection.

⁶) Act No 125/2015 on the address register and amending certain acts, as amended.

	<ul style="list-style-type: none"> - R – Waste recovery. Waste recovery is an operation the principal result of which is waste serving a useful purpose by replacing other materials in production activities or in the wider economy, or waste being prepared to fulfil that function. - D – Waste disposal. Waste disposal is an operation that is not recovery, even if the secondary result of the operation is the recovery of substances or energy. - O – Trader. A trader means an undertaking that acts in its own name and on its own account to purchase and subsequently sell waste, including traders who do not physically hold waste. - S - Broker. A broker is an undertaking arranging for the recovery or disposal of waste on behalf of other entities, including brokers who do not take physically hold waste.
Waste code	Waste code according to the Waste Catalogue. ¹⁾
Waste name	Waste name according to the Waste Catalogue. ¹⁾
Waste category	Waste category according to the Waste Catalogue. ¹⁾
Y-code	For hazardous waste, the Y-code according to the Basel Convention shall be provided. ²⁾ . If multiple codes can be assigned, the pollutant code from codes Y19 to Y44 that is the most dangerous in terms of impact on human health and the environment shall be assigned.
Waste record/management items	
Date	Date of waste generation or management. In the case of a trader or broker, the date of purchase, sale or brokering of the waste, the date of shipment of the waste.
CAI	Cadastral area (municipality) identifier. The cadastral area code of the municipality where the waste originates is given. The codes of the cadastral areas of municipalities are published in MetaIS as the basic code list for Cadastral Areas CL000026.
Weight of waste (t) – Production/Receipt	Quantity of waste produced/received in tonnes.
Weight of waste (t) – Handover	Quantity of waste handed over in tonnes.
Management code	<p>Management method according to the following codes:</p> <p>R – Waste recovery, provide the operation code according to Annex 1 to the Act</p> <p>D – Waste disposal, provide the operation code according to Annex 2 to the Act</p> <p>V – Waste collection including mobile collection (i.e. collection of waste without a waste collection facility).</p> <p>Z – Accumulation</p> <p>OO – Handover/receipt by a trader</p>

	OS – Handover/receipt by a broker SB – Take-back PS – Transshipment station SZ – Backfilling SV – Temporary storage of excavated soil DO - Handover of waste for household use
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Identification of previous/subsequent waste holder	
Entity type	corporate entity/sole trader/private individual
Identification of the corporate entity/sole trader/private individual the previous/subsequent waste holder is identified. In the case of transboundary movement of waste, the name of the destination or originating country.	
OID	Identification number of the organisation/municipality; if the organisation/municipality has an identification number of less than eight digits, it is padded with zeroes on the left to a total of eight places. Note: In the case of a natural person, the OID is not filled in.
Name/Business name	Business name of the organisation (corporate entity or sole trader) as registered in the relevant register, or the name of the municipality. Note: In the case of a natural person, the name/business name is not filled in.
Name and surname	First name and surname of the person. NB: to be provided in the case of a natural person.
Identity document number.	The number of the identity document of a natural person in the case of records pursuant to Section16(8)(a) of the Act.
Municipality	Name of the municipality
Street address	Street name
Number	Building number
Post Code	Postal code
Country	Name of the country
Country of destination/country of origin	In the case of transboundary shipments of waste, the name of the country to which the waste is exported (if exported) or the name of the country of origin (if the waste is imported from abroad).
Product identification details	
Product/material – Activity	Activity code according to the following codes: <ul style="list-style-type: none"> o VAM – Product and material o POP – Preparation for re-use o KOV – End-of-waste status for metals Note: Used when certain types of scrap metal cease to be waste.⁷⁾ o SKL – End-of-waste status for glass cullet Note: Used where criteria exist to determine that glass cullet ceases to be waste.⁸⁾ o MED – End-of-waste status for copper

⁷⁾ Council Regulation (EU) No 333/2011 of 31 March 2011 establishing criteria for determining when certain types of scrap metal cease to be waste pursuant to Directive 2008/98/EC of the European Parliament and of the Council (OJ L 94, 8.4.2011).

⁸⁾ Commission Regulation (EU) No 1179/2012 of 10 December 2012 establishing criteria determining when glass cullet ceases to be waste under Directive 2008/98/EC of the European Parliament and of the Council (OJ L 337, 11.12.2012).

	<p>Note: Used where criteria exist to determine that copper scrap ceases to be waste.⁹⁾</p> <ul style="list-style-type: none"> o KOM – Compost o OLJ – Oils <p>Note: Under this heading we include regenerated mineral lubricating oils, regenerated synthetic lubricating oils and regenerated industrial oils.</p> <ul style="list-style-type: none"> o STV- A product resulting from the recovery of construction and demolition waste. o INÉ - Other <p>Note: Used if none of the previous codes can be assigned.</p>
Product/material – Mass (t)	Mass of end-of-waste status by operation in tonnes.

Note

In the case of end-of-waste status, the waste record sheet shall be filled in in relation to the waste for which the end-of-waste status has been reached until all end-of-waste criteria required by law and specific legislation are met.

For by-products, the waste registration sheet shall be filled in until consent has become final that the substance or object is considered a by-product and not waste, as it is waste up to that point and is therefore treated as waste.

⁹⁾ Commission Regulation (EU) No 715/2013 of 25 July 2013 establishing criteria to determine when copper scrap ceases to be waste pursuant to Directive 2008/98/EC of the European Parliament and of the Council (OJ L 201, 26.7.2013).

**Annex 2
to Decree No .../2023**

Electronic landfill record sheet	
Data branch items	Description of the data branch
Operator identification	
Landfill operator	
Year for which the records are being submitted	Indicate the year for which the records are being submitted.
Identification number	Provide the company's OID.
Business name	Provide the company's business name.
Company registered address	Provide the company's registered address.
Statutory body	Provide the name, surname, phone number and email address of a member of the statutory body authorised to act on behalf of the company or of a person authorised by the statutory body.
Landfill identifier	A unique numerical identifier that is automatically generated through the information system and will be published on the Ministry's website.
The municipality where the majority of the landfill is located	Indicate the name of the municipality where the majority of the landfill is located.
Name of the cadastral area	Provide the name of the cadastral area.
Landfill name	Provide the name as decided by the permitting authority.
Contact person	Provide the name, surname, phone number and email address of the contact person responsible for the operation of the landfill and waste management.
Declaration of truth	I/we hereby declare that the above is true and provides accurate and complete information.
Landfill parameters	
Landfill class	Enter the abbreviation for the landfill class (IO = landfills for inert waste, NNO = landfills for non-hazardous waste, NO = landfills for hazardous waste).
A: Year of start of operation	Indicate the year of start of operation pursuant to final approval (determined by the date of legal force).
B: Year of end of operation	The year of end of operation pursuant to the applicable permit.
C: Year of start of landfilling	Indicate the year the physical disposal of waste began.
Landfill utilisation	
A: Total surface area of the landfill body (m ²)	Indicate the total surface area of the landfill body according to the building permit. A landfill body is a space designed for the physical management of waste that is built according to the requirements for the sealing of a landfill pursuant to Section 4, depending on the class of the landfill. ¹⁰⁾
B: Permitted surface area of the landfill body (m ²)	Indicate the current surface area of the landfill body according to final approval decision.
C: Total capacity of the landfill body (m ³)	Indicate the total capacity of the landfill according to the building permit.

¹⁰⁾ Section 3(7) of Decree No 382/2018 of the Ministry of the Environment of the Slovak Republic on the landfilling of waste and the storage of mercury waste, as amended by Decree No 26/2021.

D: Permitted capacity of the landfill body (m ³)	Indicate the current capacity of the landfill according to the final approval decision.
E: Mass of waste disposed of per year (t)	Indicate the total weight of waste disposed of in the relevant calendar year.
F: Quantity of waste disposed of per year (m ³)	Indicate the quantity (volume) of the total waste disposed of according to a geodetic survey of the landfill body as at 31 December of the year of record-keeping obligations.
G: Name of licensed person, licence number	The name of the person licensed for the performance of geodetic and cartographic activities in accordance with special legislation ¹¹⁾ and the licence number of the person who has prepared the topography of the landfill pursuant to special legislation. ¹²⁾
H: Total free capacity of the landfill body [m ³]	Indicate the total free capacity, which is the difference between the total capacity of the landfill pursuant to the building permit (letter 'C') and the quantity of waste deposited in the landfill body (letter 'F').
I: Free capacity of the landfill body [m ³]	Indicate the free capacity, which is the difference between the capacity of the landfill pursuant to the final approval decision (point 'D') and the quantity of waste deposited in the landfill body (letter 'F').
J: Quantity of waste disposed of per year [m ³]	Indicate the quantity of waste disposed of per year, which is the difference between the total amount of waste present in the landfill body determined by geodetic measurement in the record-keeping obligation year and the total amount of waste in the landfill body determined by geodetic measurement in the previous calendar year (difference between values of 'F' in the different periods).
Landfill monitoring	
Monitoring datum	The names of the monitored parameters are listed in code list values (Monitoring datum, Meteorological data, Emission data), which are published on the public part of the information system.
Permitted value	A monitored parameter given by mass and unit of measurement.
True value	A monitored parameter given by mass and unit of measurement.
Annex	Data is attached pursuant to special legislation ¹²⁾ .
List of waste disposed of in the landfill	
Waste code according to the Waste Catalogue	Indicate the code of the waste disposed of.
Waste name according to the Waste Catalogue	Indicate the name of the waste disposed of.
Waste category	Indicate the category of waste disposed of.
Waste weight	Indicate the weight of waste disposed of in tonnes per year.
Note	Provide the date of the permit from the competent authority of the national waste management administration.

¹¹⁾ Act No 215/1995 of the National Council of the Slovak Republic on geodesy and cartography, as amended.

¹²⁾ Decree No 382/2018, as amended by Decree No 26/2021.

**Annex 3
to Decree No .../2023**

ELECTRONIC ACCOMPANYING DOCUMENT FOR HAZARDOUS WASTE	
<p>Assigned unique NO transport identifier — the identifier is assigned by the sender and is made up of the NO consignor’s OID number, the current serial number of the transport for the given year, and the year. The identifier is also provided on paper HWAD (hazardous waste accompanying documents) and is also entered in electronic waste records as part of the relevant electronic file.</p>	
<p>Registration number of a carrier of hazardous waste or entity collecting waste without operating a waste collection facility – provide the registration number issued by the competent authority of the national waste management administration.</p>	
<p>Sender — fills in items 1 to 4 and 7, items 11 to 19, 21 and 22. In line 22, the sender states that the hazardous waste submitted for carriage may be transported by road pursuant to ADR and that their condition, treatment, packaging and safety marks comply with this agreement. The sender prints out 4 copies of the electronic accompanying document</p>	
<p>Carrier 1 — completes items 7a, 8 and 9 in the accompanying document by carbon copy on all four copies. The sender keeps sheet 1 certified by carrier 1 for his records. Carrier 1 takes sheets 2 to 4 together with the consignment.</p>	
<p>Carrier 2 — fills in items 9a and 10 in the accompanying document by carbon copy on sheets 2 to 4. Carrier 1 retains sheet 2 confirmed by carrier 2 for its records. Carrier 2 takes sheets 3 and 4 together with the consignment.</p>	
<p>Waste r — completes item 20 on the accompanying document and confirms receipt of the consignment from carrier 2 in items 5 and 6 on sheets 3 and 4. Carrier 2 retains sheet 3 confirmed by the waste recipient for its records. A waste recipient operating a recovery, disposal or collection facility shall confirm the recovery, disposal or collection of the waste in item 23 on sheets 3 and 4. The consignee shall send the completed electronic accompanying document via the information system to the sender, to the relevant district authority for the loading location of the hazardous waste and to the relevant district authority for the delivery location of the hazardous waste pursuant to the accompanying document, after each shipment, within three working days after the shipment. Sheet 4 is retained by the recipient for his records.</p>	
Data branch items	Description of the data branch
Identification data of the parties to the carriage	
1 – Sender	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Address of the company’s registered office	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
2 – Holder – loading location	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.

The company's loading address	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
3 – Cargo handed over to the carrier	
Sender	Provide the name of the sender of the hazardous waste.
Company identification number	Provide the company's OID.
Date	Indicate the date on which the hazardous waste was handed over to the carrier for transport.
Time	Indicate the time at which the hazardous waste was handed over to the carrier for transport.
Name, surname, and signature	Provide name, surname and a signature. The signature confirms the above is complete and true.
4 – Recipient	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Address of the company's registered office	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
5 – Unloading location	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Unloading location address	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
6 – Cargo received by the recipient	
Recipient	Provide the name of the recipient of the hazardous waste.
Company identification number	Provide the company's OID.
Date	Indicate the date on which the hazardous waste was received by the recipient.
Time	Indicate the time at which the hazardous waste was received by the recipient.
Name, surname, and signature	Provide name, surname and a signature. The signature confirms the above is complete and true.

7 – Carrier 1	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Address of the company's registered office	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
7a	
Mode of transport code	Provide the mode of transport code 1 – Road 2 – Railway 3 – Water 4 – Aviation 5 – Combined
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Railway wagon number	Provide the number of the railway wagon.
Marine consignment number	Provide the marine consignment number.
Air consignment number	Provide the air consignment number.
8 Cargo received by the carrier	
Carrier	Indicate the name of the carrier that received the hazardous waste.
Company identification number	Provide the company's OID.
Date	Indicate the date on which the hazardous waste was received by the carrier.
Time	Indicate the time at which the hazardous waste was received by the carrier.
Name, surname, and signature	Provide name, surname and a signature. The signature confirms the above is complete and true.
9 – Carrier 2	
Company identification number	Provide the company's OID.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Address of the company's registered office	Provide the address of the registered office of the company for which the electronic report is being submitted – street, municipality, post code.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.

9a	
Mode of transport code	Provide the mode of transport code 1 – Road 2 – Railway 3 – Water 4 – Aviation 5 – Combined
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Towing vehicle registration number	Provide the registration number of the towing vehicle.
Railway wagon number	Provide the number of the railway wagon.
Marine consignment number	Provide the marine consignment number.
Air consignment number	Provide the air consignment number.
10 – Cargo received by the carrier	
Carrier	Indicate the name of the carrier that received the hazardous waste.
Company identification number	Provide the company's OID.
Date	Indicate the date on which the hazardous waste was received by the carrier.
Time	Indicate the time at which the hazardous waste was received by the carrier.
Name, surname, and signature	Provide name, surname and a signature. The signature confirms the above is complete and true.
11 – Waste code according to the Waste Catalogue	
Waste code according to the Waste Catalogue	Provide the waste code according to the waste catalogue.
12 – Abbreviated waste name	
Abbreviated waste name	Indicate the abbreviated waste name.
13 – Y-code	
Y-code	Provide the Y=code according to the Basel Convention. ²⁾
14 – ADR/RID/ADN classification¹³⁾	

¹³⁾ European Agreement concerning the International Carriage of Dangerous Goods by Road (ADR) (Decree of the Minister of Foreign Affairs No 64/1987) as amended.

Convention concerning International Carriage by Rail (COTIF) (Decree of the Minister of Foreign Affairs No 8/1985) as amended. The European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways (ADN) (Notice of the Ministry of Foreign Affairs of the Slovak Republic No 331/2010) as amended.

15 – Hazard class	
Hazard class	The hazard class is specified.
16 – UN number	
UN number	Provide the UN substance identification number.

17 – Packaging type	
Packaging type	The packaging method is specified: 1. in barrels 2. in wooden barrels 3. in canisters 4. in containers 5. in bags 6. in combined packaging 7. in pressure tanks 8. bulk 9. other (specify)
18 – Physical properties	
Physical properties	Specify: 1. powdery/powder 2. solid 3. viscous/paste-like 4. muddy 5. liquid 6. gaseous 7. other (specify)
19 – Quantity of waste (t/m³)	
gross	Indicate the gross amount of waste in t/m ³ .
20 – Quantity of waste (t/m³)	
net	Indicate the net amount of waste in t/m ³ .
21 – R/D/V code	
R/D/V code	Provide the waste management code leading to the recovery of waste pursuant to Annex 1 to the Act, the disposal of waste pursuant to Annex 2 to the Act or the collection of waste.
22 – Attached documents/additional information	
Instructions in the event of an accident	Instructions are given in the event of an accident.
Other documents	Other documents are specified.
23 – Confirmation of receipt of waste	
Recovery/Disposal/Collection	Indicate the purpose for which the waste was received at the facility – recovery, disposal or collection (checkbox).
Date	Indicate the date on which the hazardous waste was received by the recipient.
Name and surname	Indicate the name and surname of the person who received the waste.
Stamp and signature	Provide the stamp and the signature of the person who received the waste. The signature confirms the above is complete and true.
24 – Note	
Note	Provide a note as appropriate (e.g. ADR details).

**Annex 4
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORTING BATTERIES AND ACCUMULATORS AND THE MANAGEMENT OF WASTE BATTERIES AND ACCUMULATORS	
Identification details of the reporter	
Data branch items	Description of the data branch
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer/Producer pursuant to Section 27(7) of the Act/PRO/Third party/Processor	Specify Producer fulfilling the specified obligations individually/Producer pursuant to Section 27(7) of the Act/Producer Responsibility Organisation/Third Person/Processor (only for Parts II, IV and V; in this case, also indicate the operating premises)
Identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Establishment	Provided only by a processor (if different from the registered office of the company).
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number from the register of producers of specified products (to be filled in by a producer who fulfils specified obligations individually and a producer pursuant to Section 27(7) of the Act).
Authorisation number	Provide the authorisation number from the authorisation register (to be filled in by the producer responsibility organisations and third parties)
Declaration of truth	I hereby declare that the information contained in this document is true and provides an accurate description of the type and quantity of batteries and accumulators placed on the market in the Slovak Republic by the above producer(s) and for which it has ensured management.
I. Batteries and accumulators placed on the market in the Slovak Republic	
Portable, automotive and industrial batteries and accumulators	Indicate the quantity of batteries and accumulators produced/imported/exported, broken down into portable, automotive and industrial batteries in [kg]. The value placed on the market is automatically calculated = production+import-export.
II. Collection, treatment and recycling of waste batteries and accumulators	
Portable, automotive and industrial batteries and accumulators	Indicate the weight of all waste batteries and accumulators for which collection, treatment and recycling in the Slovak Republic are ensured, broken down into portable, automotive and industrial, providing waste catalogue numbers in [kg].
III. Collection of waste portable batteries and accumulators	
lead (20 01 33, 16 06 01)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].

nickel-cadmium (20 01 33, 16 06 02)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].
mercury-containing batteries (20 01 33, 16 06 03)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].
alkaline batteries other than those containing mercury (16 06 04)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].
unsorted batteries and accumulators containing batteries 16 06 01, 16 06 02 or 16 06 03 (20 01 33)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].
other (20 01 34, 16 06 05)	Indicate the weight of waste portable batteries and accumulators collected from households and collected from non-households [kg].
IV. Treatment of waste portable batteries and accumulators	
lead (20 01 33, 16 06 01)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.
nickel-cadmium (20 01 33, 16 06 02)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.
mercury-containing batteries (20 01 33, 16 06 03)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.
alkaline batteries other than those containing mercury (16 06 04)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.
unsorted batteries and accumulators containing batteries 16 06 01, 16 06 02 or 16 06 03 (20 01 33)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.

other (20 01 34, 16 06 05)	Indicate the weight of waste portable batteries and accumulators processed in the Slovak Republic, transported and processed in the EU, exported and processed outside the EU (all items broken down into household and non-household). The value of processed total = processed in the Slovak Republic + transported and processed in the EU + exported and processed outside the EU (separated from household rather than household) is automatically calculated.
V. Recycling of waste portable batteries and accumulators	
lead (20 01 33, 16 06 01)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.
nickel-cadmium (20 01 33, 16 06 02)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.
mercury-containing batteries (20 01 33, 16 06 03)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.
alkaline batteries other than those containing mercury (16 06 04)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.
unsorted batteries and accumulators containing batteries 16 06 01, 16 06 02 or 16 06 03 (20 01 33)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.
other (20 01 34, 16 06 05)	Indicate the weight of waste portable batteries and accumulators recycled in the Slovak Republic, transported and recycled in the EU, exported and recycled outside the EU (all items broken down into household and non-household). The value of total recycled = recycled in the Slovak Republic + transported and recycled in the EU + exported and recycled outside the EU (broken down into household and non-household) is calculated automatically.

**Annex 5
to Decree No .../2023**

Report on the management of waste batteries and accumulators

Reporting year:

Processor										
Reg										
Business name:										
Address										
Street:										
Town:										
Postcode:										
Statutory body										
Name and surname:										
Telephone number:										
Email address:										
Registration number:										
Date:										
<p>----- Stamp, first name, surname and signature</p>										

II. Collection, treatment and recycling of spent batteries and accumulators

Weight of spent batteries and accumulators for which collection, treatment and recycling has been ensured				
Type of batteries and accumulators	Waste code according to the Waste Catalogue	Collection [kg]	Treatment in Slovakia [kg]	Recycling in the Slovak Republic [kg]
portable				
automobile				
industrial				

IV. Treatment of waste portable batteries and accumulators

Waste portable batteries and accumulators	TREATMENT							
	treated in Slovakia [kg]		shipped to and treated in the EU [kg]		exported and treated outside the EU [kg]		treated in total [kg]	
	from households	sources other than households	from households	sources other than households	from households	sources other than households	from households	sources other than households
lead (20 01 33, 16 06 01)								
nickel-cadmium (20 01 33, 16 06 02)								
mercury-containing batteries (20 01 33, 16 06 03)								
alkaline batteries other than mercury-containing batteries (16 06 04)								
unsorted batteries and accumulators containing batteries 16 06 01, 16 06 02 or 16 06 03 (20 01 33)								
other (20 01 34, 16 06 05)								

V. Recycling of waste portable batteries and accumulators

Waste portable batteries and accumulators	RECYCLING							
	recycled in Slovakia [kg]		shipped and recycled in the EU [kg]		exported and recycled outside the EU [kg]		recycled in total [kg]	
	from households	sources other than households	from households	sources other than households	from households	sources other than households	from households	sources other than households
lead (20 01 33, 16 06 01)								
nickel-cadmium (20 01 33, 16 06 02)								
mercury-containing batteries (20 01 33, 16 06 03)								
alkaline batteries other than mercury-containing batteries (16 06 04)								
unsorted batteries and accumulators containing batteries 16 06 01, 16 06 02 or 16 06 03 (20 01 33)								
other (20 01 34, 16 06 05)								

How to fill out the form **REPORT ON THE MANAGEMENT OF WASTE BATTERIES AND ACCUMULATORS**

Introductory table

Report for the year — indicate the year for which the report is being submitted.-

OID — provide the organisation identification number; if the organisation has an identification number of less than eight digits, it is padded with zeroes on the left to a total of eight places.

Business name – indicate the business name of the organisation (legal person or sole trader) as entered in the relevant register.

Street, municipality, post code – provide the exact and complete address of the organisation.

Statutory body – provide the first name, surname and email of the person – member of the statutory body authorised to act on behalf of the company or the person authorised by the statutory body. If several members of the statutory body are authorised to act jointly on behalf of the company, their name, surname, date and signature shall be given in an annex.

Registration number – provide the registration number of the producer of batteries and accumulators in the Register of Producers of Batteries and Accumulators.

Date – indicate the date the form was signed.

II. Collection, treatment and recycling of waste batteries and accumulators

In Table II indicate the mass of all (portable, automotive and industrial) waste batteries and accumulators for which collection, treatment and recycling has been ensured, broken down into portable, automotive and industrial, with waste codes in [kg].

IV. Treatment of waste portable batteries and accumulators

V. Recycling of spent portable batteries and accumulators

In Tables IV and V indicate the mass of the portable batteries and accumulators for which collection, treatment and recycling have been ensured according to the given breakdown in [kg].

**Annex 6
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON EEE AND MANAGEMENT OF WEEE	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer/Producer pursuant to Section 27(7) of Act/PRO	Specify Producer fulfilling the specified obligations individually/Producer pursuant to Section 27(7) of the Act/Producer Responsibility Organisation.
Organisation identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Producer/All producers represented	The report is being submitted for one producer/all producers represented (to be completed only by the producer responsibility organisation).
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number from the register of producers of specified products (to be filled in by a producer who fulfils specified obligations individually and a producer pursuant to Section 27(7) of the Act).
Authorisation number	Provide the authorisation number from the authorisation register [except for producers pursuant to Section 27(7) of the Act].
Declaration of truth	I hereby declare that the information contained in this document is true and provides an accurate description of the type and quantity of electrical and electronic equipment placed on the market in the Slovak Republic by the above producer(s) and for which it has/they have ensured management.

EEE	
Data branch items	Description of the data branch
Category 1a Heat exchange equipment for households	Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.
Category 1b Heat exchange equipment for non-household use	Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated

	outside the Slovak Republic and the EU.
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<p>Category 2 Screens, monitors and devices incorporating screens with an area greater than 100 cm²</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 3a Luminaires containing mercury.</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 3b LED luminaires.</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 3c Other luminaires.</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 4a Large household appliances aside from photovoltaic panels (with any external dimension greater than or equal to 50 cm).</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 4b Large non-household equipment aside from photovoltaic panels (with any external dimension greater than or equal to 50 cm).</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated</p>

	<p>outside the Slovak Republic and the EU, total treated.</p> <p>Total collected = collected from households + collected from non-households.</p> <p>Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
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<p>Category 4c Photovoltaic panels.</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 5a Small household appliances (no external dimension greater than 50 cm).</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 5b Small non-household equipment (no external dimension greater than 50 cm).</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 6a Small IT and telecommunications equipment (no external dimension greater than 50 cm).</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
<p>Category 6b Mobile phones.</p>	<p>Provide the quantity of EEE [t] placed on the market by the producer (in 20XX-1 and 20XX-calendar year for which the report is being submitted) and the quantities of WEEE [t] collected from households (including WEEE from take-back), collected from non-households, total collected, received from take-back, treated in the Slovak Republic, treated in the EU, treated outside the Slovak Republic and the EU, total treated. Total collected = collected from households + collected from non-households. Total treated = treated in the Slovak Republic + treated in the EU + treated outside the Slovak Republic and the EU.</p>
Rate of recovery and recycling of EEE	
<p>Total for Category 1</p>	<p>Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100</p>

	Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Total for Category 2.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Total for Category 3.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Category 3a Luminaires containing mercury.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Total for Category 4.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Category 4c Photovoltaic Panels	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Total for Category 5.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100
Total for Category 6.	Indicate the quantity of EEE [t] that the producer recovered (material and energy), recycled and prepared for re-use. Indicate the recovery rate [%] = recovery/total EEE collected * 100 Indicate the recycling rate [%] = recycling and preparation for re-use/total WEEE collected * 100

**Annex 7
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON PACKAGING PLACED ON THE MARKET IN THE SLOVAK REPUBLIC AND COMPLIANCE WITH RECOVERY AND RECYCLING RATES FOR PACKAGING WASTE	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer/Producer of packaging pursuant to Section 54(6) of the Act/PRO	Indicate the Producer/Producer of packaging pursuant to Section 54(6) of the Act/ Producer responsibility organisation
Identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number from the register of producers of specified products.
Authorisation number	Provide the authorisation number from the authorisation register.
Declaration of truth	I hereby declare that the information contained in this document is true and provides an accurate description of the type and quantity of packaging placed on the market in the Slovak Republic by the above producer(s) and for which it has/they have ensured management.

Packaging weight	
Data branch items	Description of the data branch
Glass [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Plastic without PET [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances, including the weight of plastic bags. For reusable packaging, indicate the weight at first use.
PET [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Paper and paperboard [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Paperboard-based composite [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Metals – Aluminium [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous

	substances. For reusable packaging, indicate the weight at first use.
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Metals – Steel [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Wood [kg]	Indicate the quantity [kg] rounded to three decimal places the producer produced, imported, exported, re-used, filled with hazardous substances, except for reusable wooden pallets, which shall be indicated only if they have become waste.
Other [kg]	Indicate the quantity of [kg] rounded to three decimal places that the producer produced, imported, exported, re-used, filled with hazardous substances. For reusable packaging, indicate the weight at first use.
Plastic carrier bags	
plastic carrier bags with a wall thickness of up to 15 micrometers (pcs and kg)	Indicate how many plastic bags with a wall thickness of up to 15 micrometers the producer produced (purchased from producers in the Slovak Republic or from suppliers coming from domestic production provided to the consumer for packaging of the goods), imported (transported across the state border into the territory of the Slovak Republic from Member States of the European Union and from States outside the Member States of the European Union), exported (transported across a national border outside the territory of the Slovak Republic) and the resulting weight of plastic carrier bags [kg] rounded to three decimal places.
plastic carrier bags with wall thickness from 15 to 50 micrometers (pcs and kg)	Indicate how many plastic bags with a wall thickness from 15 to 50 micrometers the producer produced (purchased from producers in the Slovak Republic or from suppliers coming from domestic production provided to the consumer for packaging of the goods), imported (transported across the state border into the territory of the Slovak Republic from Member States of the European Union and from States outside the Member States of the European Union), exported (transported across a national border outside the territory of the Slovak Republic) and the resulting weight of plastic carrier bags [kg] rounded to three decimal places.
plastic carrier bags with wall thickness from 50 micrometers (pcs and kg)	Indicate how many plastic bags with a wall thickness from 50 micrometers the producer produced (purchased from producers in the Slovak Republic or from suppliers coming from domestic production provided to the consumer for packaging of the goods), imported (transported across the state border into the territory of the Slovak Republic from Member States of the European Union and from States outside the Member States of the European Union), exported (transported across a national border outside the territory of the Slovak Republic) and the resulting weight of plastic carrier bags [kg] rounded to three decimal places.
Rate of recovery and recycling of packaging waste in the Slovak Republic.	
Glass [kg]	Indicate the quantity the producer recovered and recycled [kg] in the Slovak Republic, rounded to three decimal places.
Plastic without PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Paper and paperboard [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Paperboard-based composite [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.

Metals – Aluminium [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Metals – Steel [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Wood [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Other [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the Slovak Republic, rounded to three decimal places.
Recovery and recycling rate of packaging waste in the EU	
Glass [kg]	Indicate the quantity the producer recovered in the EU, recycled [kg], rounded to three decimal places.
Plastic without PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Paper and paperboard [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Paperboard-based composite [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Metals – Aluminium [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Metals – Steel [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Wood [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Other [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] in the EU rounded to three decimal places.
Recovery and recycling rates of packaging waste outside the EU	
Glass [kg]	Indicate the quantity the producer recovered and recycled [kg] outside the EU, rounded to three decimal places.
Plastic without PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
PET [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Paper and paperboard [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Paperboard-based composite [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Metals – Aluminium [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Metals – Steel [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Wood [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.
Other [kg]	Indicate the quantity used for energy recovery, other recovery, recycled [kg] outside the EU rounded to three decimal places.

Details of reusable packaging	
Glass [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Plastic without PET [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
PET [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Paper and paperboard [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Paperboard-based composite [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Ferrous metals [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Aluminium [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Wood [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Other [kg]	Indicate the quantity of packaging placed on the market for the first time [kg] for all consumer packaging and reusable consumer packaging.
Details of reusable packaging 2	
Glass	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Plastic without PET	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
PET:	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Paper and paperboard	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Composites based on cardboard	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Ferrous metal	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Aluminium	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Wood	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Other	Indicate the number of cycles of all reusable packaging, of all reusable consumer packaging in the given calendar year.
Data on single-use plastic products placed on the market	
Records pursuant to Section 75b(4) of the Act; single-use plastic products listed in Part A of Annex 7a to the Act	
Single-use plastic beverage cups, including their plastic caps and lids, made of plastic (kg, pcs)	Indicate the total weight of plastic products placed on the market in the Slovak Republic [kg] and the total quantity of plastic products placed on the market in the Slovak Republic in pieces.
Single-use plastic food containers made of plastic (kg, pcs)	Indicate the total weight of plastic products placed on the market in the Slovak Republic [kg] and the total quantity of plastic products placed on the market in the Slovak Republic in pieces.
Single-use plastic cups for	Indicate the weight of plastics in products placed on the market in the

beverages, including their caps and lids, made partly of plastic (kg, pcs)	Slovak Republic [kg], the total weight of products made partly of plastic [kg] and the total quantity of articles made partly of plastic, in pieces.
Single-use plastic food containers made partly of plastic (kg, pcs)	Indicate the weight of plastics in products placed on the market in the Slovak Republic [kg], the total weight of products made partly of plastic [kg] and the total quantity of articles made partly of plastic, in pieces.
Weight of packaging waste	
Fill in data on collection of packaging waste from municipal waste	Not to be filled in by producers who fulfil their specified obligations individually.
From municipal waste	
Glass [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Plastic [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Paper and paperboard [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Paperboard-based composite [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Ferrous metals [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Aluminium [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Wood [kg]	Indicate the quantity and weight of packaging waste collected in the Slovak Republic in municipalities with which the PRO has a contract, for packaging for which the producer has ensured collection in the Slovak Republic, recycling in the Slovak Republic, recycling in the EU, recycling outside the EU, recovery in the Slovak Republic, recovery in the EU, recovery outside the EU [kg], rounded to three decimal places.
Not from municipal waste	

Weight of packaging waste that is not part of municipal waste	A packaging producer who fulfils specified obligations individually indicates the quantity of packaging waste it produces and for which it has ensured recycling and recovery. A PRO for packaging indicates the amount of packaging waste, the collection, recovery and recycling of which are included in the collective packaging waste management system operated by this PRO.
Glass [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Plastic [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Paper and paperboard [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Paperboard-based composite [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Ferrous metals [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Aluminium [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.
Wood [kg]	Indicate the quantity the producer collected in the Slovak Republic, recycled in the Slovak Republic, recycled in the EU, recycled outside the EU, recovered in Slovak Republic, recovered in the EU, recovered outside the EU [kg], rounded to three decimal places.

**Annex 8
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON NON-PACKAGING PRODUCTS PLACED ON THE MARKET IN THE SLOVAK REPUBLIC AND RECOVERY AND RECYCLING RATES FOR NON-PACKAGING PRODUCT WASTE	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer pursuant to Section 74(4) of Act/PRO	Producer of non-packaging products pursuant to Section 74(4)/Producer Responsibility Organisation.
Organisation identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number of the obliged entity.
Declaration of truth	I hereby declare that the information contained in this document is true and provides an accurate description of the type and quantity of non-packaging products placed on the market in the Slovak Republic by the above producer(s) and for which it has/they have ensured management.

Non-packaging products	
Data branch items	Description of the data branch
Glass	Indicate the quantity the producer produced, imported, exported in tonnes, rounded to three decimals.
Plastic	Indicate the quantity the producer produced, imported, exported in tonnes, rounded to three decimals.
Paper and paperboard	Indicate the quantity the producer produced, imported, exported in tonnes, rounded to three decimals.
Management of non-packaging waste	
Glass	Indicate the quantity the producer collected, used for energy recovery or other recovery, recycled in tonnes, rounded to three decimals.
Plastic	Indicate the quantity the producer collected, used for energy recovery or other recovery, recycled in tonnes, rounded to three decimals.
Paper and paperboard	Indicate the quantity the producer collected, used for energy recovery or other recovery, recycled in tonnes, rounded to three decimals.

**Annex 9
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON VEHICLES	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer/Producer pursuant to Section 27(7) of the Act/PRO	Indicate Producer fulfilling specified obligations individually/Producer pursuant to Section 27(7) of the Act/Producer Responsibility Organisation.
Organisation identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number from the register of producers of specified products (to be filled in by a producer who fulfils specified obligations individually and a producer pursuant to Section 27(7) of the Act).
Authorisation number	Provide the authorisation number from the authorisation register [except producers pursuant to Section 27(7) of the Act].
Declaration of truth	I hereby declare that the information contained in this document is true and gives an accurate description of the vehicles placed on the market by the above producer(s) in the Slovak Republic.

Vehicles	
Data branch items	Description of the data branch
Production (units)	Indicate the number of units produced.
Import (units)	Indicate the number of units imported.
Export (units)	Indicate the number of units exported.
Placed on the market (units)	Indicate the number of all vehicles placed on the market of the Slovak Republic. The system automatically calculates the value: Placed on the market = production + imports – exports.

**Annex 10
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON TYRES AND WASTE TYRE MANAGEMENT	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Producer/PRO/Producer pursuant to Section 27(7) of the Act	Indicate Producer fulfilling specified obligations individually/Producer Responsibility Organisation for tyres/Producer pursuant to Section 27(7) of the Act
Organisation identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Provide the business name of the company for which the electronic report is being submitted.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Registration number	Provide the registration number from the register of producers of specified products (to be filled in by a producer who fulfils specified obligations individually and a producer pursuant to Section 27(7) of the Act).
Authorisation number	Provide the authorisation number from the authorisation register [except producers pursuant to Section 27(7) of the Act].
Declaration of truth	I hereby declare that the information in this document is true and provides an accurate description of the type and quantity of tyres placed on the market by the above manufacturer(s) in the Slovak Republic and for which they have ensured management when they become waste.
Tyres	
Data branch items	Description of the data branch
Production (t)	Indicate the weight of the tyres [t] placed by the manufacturer on the market in the Slovak Republic.
Imports (t)	Indicate the weight of the tyres [t] the producer placed on the market in the Slovak Republic from another Member State to the Slovak Republic or imported from non-Member State to the market in the Slovak Republic.
Exports (t)	Indicate the weight of the tyres [t] from transboundary carriage from the Slovak Republic to another Member State or export of tyres from the Slovak Republic to a non-Member State without the need for prior modification or preparation.
Placed on the market (t)	Indicate the weight of all tyres [t] placed on the market of the Slovak Republic. The information system automatically calculates the value: Placed on the market = production + imports – exports.
Waste tyres	

Data branch items	Description of the data branch
Collection (t)	Indicate the quantity of waste tyres collected (in tonnes).
Material recovery (t)	Indicate the weight of waste tyres used for material recovery [t] in the Slovak Republic with activity R2 to R11 pursuant to Annex 1 to the Act, except for recycling pursuant to Annex 1 to the Act, waste that ceases to be waste pursuant to Section 2(5) of the Act and preparation for re-use pursuant to Section 3(10) of the Act.
Energy recovery (t)	Indicate the weight of waste tyres used for energy recovery [t] in the Slovak Republic with activity R1 pursuant to Annex 1 to the Act.
Other recovery (t)	Indicate the weight of waste tyres [t] recovered in the Slovak Republic with an activity other than R2 to R11 except for recycling pursuant to Annex 1 to the Act, waste that ceases to be waste pursuant to Section 2(5) of the Act and preparation for re-use pursuant to Section 3(10) of the Act.
Recycling and preparation for re-use (t)	Indicate the weight of recycled and reused waste tyres [t].
Achieved recovery percentage (%)	This is indicated as the percentage of the weight of waste tyres recovered out of the total weight of waste tyres collected. The information system automatically calculates the value: Achieved recovery percentage = (material recovery + energy recovery + other recovery)/collection * 100.
Achieved recycling percentage (%)	This is indicated as the percentage of the weight of recycled and re-used waste tyres out of the total weight of waste tyres collected. The information system automatically calculates the value: Achieved recycling percentage = recycling and preparation for re-use/collection * 100.

Annex 11
to Decree No .../2023

DATA ON OUTPUT FROM THE WEEE TREATMENT PROCESS							
Waste name	Catalogue number	Recovery/ disposal code	OID, business name of treatment operator/subsequent holder	Permit number	Weight [kg]		
					material recovery R2-R11	energy recovery R1	disposal D
a	b	c	d	e	f	g	h
Capacitors containing PCBs							
Mercury-containing components							
Batteries and accumulators							
Printed circuit boards, if the surface area is $\geq 10 \text{ cm}^2$							
Toner cartridges							
Plastic containing brominated flame retardant additives							
Waste containing asbestos							
Cathode-ray tubes							
CFC, HCFC, HFC, HC waste							
Gas discharge lamps							
Liquid crystal display screens (with their housings) with a surface area $\geq 100 \text{ cm}^2$ and gas- discharge backlit screens							
Outdoor electrical cables							
Components containing fireproof ceramic fibres							
Components containing radioactive substances							
Electrolytic capacitors containing problematic substances (height, diameter $\geq 25 \text{ mm}$)							
Oil							
Glass							
Plastics							
Ferrous metal							
Non-ferrous metal							
Other waste							
Total							
Recovery rate (%)							
Recycling rate (%)							

How to fill out the form **REPORT ON WEEE TREATMENT**

Report for the year — indicate the year for which the Report on WEEE Treatment is being submitted.

Report for quarter — indicate the quarter for which the Report on WEEE Treatment is being submitted.

The report is drawn up as at the end of the quarter cumulatively.

ORGANISATION

OID — provide the organisation identification number; if the organisation has an identification number of less than eight digits, it is padded with zeroes on the left to a total of eight places.

Business name – indicate the business name of the organisation (legal person or sole trader) as entered in the relevant register.

Street, municipality, post code – provide the exact and complete registered address of the organisation.

Statutory body – provide the name, surname, phone number, email address and URL of the person – member of the statutory body authorised to act on behalf of the company or the person authorised by the statutory body. If several members of the statutory body are authorised to act jointly on behalf of the company, their name, surname, date and signature shall be given in an annex.

OPERATING PREMISES/PLANT

The following section, relating to separate establishments/plants, is filled out only if not the same as for the organisation.

Name – indicate if there is an established name within the organisation.

Street, municipality, post code – provide the exact and complete address of the establishment.

Responsible person — indicate the authorised person responsible for completing the form, their phone number, email address and URL.

Date – indicate the date the form was signed.

Authorisation number – indicate the number of the authorisation issued by the Ministry of the Environment, including its validity date.

Drawn up for — provide the name of the producer/producer responsibility organisation for EEE for which the processor has ensured the processing of the WEEE in the given reporting period.

Date – indicate the date of the report.

WEEE MATERIAL BALANCE – drawn up separately for each WEEE collection group.

DATA ON INPUT TO THE WASTE TREATMENT FACILITY

WEEE collection group – indicate the name of the WEEE group pursuant to special legislation ¹⁴⁾ to which the WEEE received at the WEEE treatment facility from the given producer belongs.

Catalogue number — provide the catalogue number of the WEEE pursuant to the Waste Catalogue.

Weight of WEEE received for treatment — indicate the total mass of the WEEE received for treatment [kg] (A) of the given WEEE collection group for which the report is being drawn up.

Weight of treated WEEE — indicate the mass in kg of treated WEEE that has been subjected to material or energy recovery out of total input weight (D = column f + column g)

DATA ON OUTPUT FROM THE WEEE TREATMENT PROCESS

Catalogue number – column b — provide the list of waste generated pursuant to the Waste Catalogue.

¹⁴⁾ Section 10(1) of Decree of the Ministry of the Environment of the Slovak Republic No 373/2015 on extended responsibility of producers and producers of specified products and on the management of specified waste streams, as amended by Decree No 186/2018.

Recovery code – column c — provide the waste recovery code pursuant to Annex 1 to the Act or the disposal code pursuant to Annex 2 to the Act.

OID, business name of the treatment operator/subsequent holder — provide the registration number and the business name of the subsequent waste holder to whom the generated waste has been handed over for further recovery, re-use, recycling or disposal.

Permit number — provide the number under which the consent or registration was issued and the date of issue, or the authorisation number.

Weight of recovered material R2-R11 — indicate the weight of WEEE [kg] recovered by any of the operations R2-R11 pursuant to Annex 1 to the Act.

Weight subjected to energy recovery — indicate the weight of the WEEE [kg] subjected to energy recovery activity R1 pursuant to Annex 1 to the Act.

Weight disposed of — indicate the weight of the WEEE [kg] disposed of by any of the activities pursuant to Annex 2 to the Act.

Total

- sum the weights of waste subjected to material recovery as indicated in column f
- sum the weights of waste subjected to energy recovery as indicated in column g
- sum the weights of waste disposed of as indicated in column h

Recovery rate (%) (MZ) — calculated as the percentage of waste subjected to material and energy recovery – summary of column f + g out of the total weight of waste of the given WEEE collection group entering the treatment process – A ($MZ = (f+g)*100/A$)

Recycling rate (%) (MR) — calculated as the percentage of the mass of waste subjected to material recovery – summary of column f out of the total weight of waste of the given WEEE collection group entering the treatment process – A ($MR=f*100/A$)

How to fill out the form **RECORD SHEET FOR PARTS AND COMPONENTS FOR RE-USE**

Recording sheets of parts and components for re-use are filled out only for those parts or components that have unique identification numbers.

DETAILS OF PARTS AND COMPONENTS FOR RE-USE

Seq. No. — indicate the sequence number of the part or component for re-use.

Vehicle identifier – indicate the identification marking of the vehicle – VIN (vehicle identification number), VRN (vehicle registration number), eZap form number, etc., which can be used to uniquely identify the vehicle and obtain other necessary details about the origin of the vehicle from which the part or component to be re-used has originated.

Name of the part/component – indicate the name of the part or component to be re-used.

Unique code of the part/component – indicate the unique code of the part or component assigned by the treatment facility for end-of-life vehicles to be used for identification of parts or components in relation to the end-of-life vehicle.

Number (units) – indicate the number of parts or components of the same type.

Total weight [kg] — indicate the total weight of parts or components of the same type in [kg].

Part/component category – indicate the category number of the part or component pursuant to Annex 18, as follows:

- 1 - Batteries
- 2 - Catalytic converters
- 3 - Metal components
- 4 - Tyres
- 5 - Large plastic parts
- 6 - Glass
- 7 - Other materials derived from dismantling

Responsible person – indicate the first name and surname of the person responsible for completing the form.

**Annex 13
to Decree No .../2023**

Confirmation of receipt of an end-of-life vehicle for treatment

0.1. Confirmation number:		
1. Information on the owner/holder of the end-of-life vehicle as registered¹⁾		
1.1. First name, surname/business name/name: 1.2. Date of birth/OID: Address 1.6. Power of attorney ²⁾ 1.7. Email address ³⁾ 1.8. Phone number ³⁾	1.3. Street:	
	1.4. Town:	
	1.5. Post Code:	
2. Information on the end-of-life vehicle⁴⁾:		
2.1. Category of vehicle/brand/trade name: 2.2. Registration number: 2.3. VIN - vehicle identification number: 2.4. Date of the first registration of the vehicle/year of production: 2.5. Country of registration: 2.6. The true weight of the end-of-life vehicle [kg]: 2.7. Description of its condition ⁵⁾ : 2.8. Note ⁶⁾ :		
Treatment facility	3.1. Business name:	
	3.2. OID:	
	3.3. Street:	
	3.4. Town:	
	3.5. Post Code:	
	3.6. Authorisation No:	
Collection facility	3.7. Business name:	
	3.8. OID:	
	3.9. Street:	
	3.10. Town:	
	3.11. Post Code	
	3.12. Decision No:	
	3.13. Decision issued	
by:		

4. Confirmation of end-of-life vehicle handover and the correctness of information:

4.1. Place and date:	
4.2. Name, surname and signature (stamp) of the person turning in the end-of-life vehicle:	4.3. Signature (stamp) of the end-of-life vehicle treatment/collection facility:

5. Other information:

Notes:

- ¹⁾ If the end-of-life vehicle is registered, fill in the owner's details according to the registration documents (e.g. technical certificate, vehicle registration certificate, roadworthiness certificate) if the registration documents do not indicate the owner, fill in the holder of the end-of-life vehicle. Upon receipt of an end-of-life vehicle for treatment registered in another country, fill in the information according to the registration documents issued by the country of registration.
- ²⁾ If the end-of-life vehicle has been handed over by a person other than the owner of the vehicle, on the basis of an officially certified power of attorney, fill in the details of the person who handed over the vehicle, i.e. first name, surname, date of birth and identification document number.
- ³⁾ Optional information.
- ⁴⁾ Complete points 2.1. and 2.5. according to the registration documents (technical certificate, vehicle registration certificate, roadworthiness certificate) or other registration document, points 2.6. and 2.8. according to the actual condition of the old vehicle.
- ⁵⁾ In point 2.7, fill in information on whether a complete end-of-life vehicle pursuant to Section 60(7) of the Act was handed over for treatment.
- ⁶⁾ Point 2.8 contains other necessary information (e.g. information on acceptance of the vehicle registration number, registration certificates I and II).

**Annex 14
to Decree No .../2023**

The scope of reported data consisting of an electronic form for REPORT ON THE TREATMENT OF END-OF-LIFE VEHICLES	
Identification details of the reporter	
The year for which the report is being submitted	Indicate the year for which the report is being submitted.
Organisation identification number	Provide the OID of the company for which the electronic report is being submitted.
Business name	Indicate the business name of the company for which the electronic notification is made.
Company registered address	Provide the registered office of the company for which the electronic report is being submitted.
Establishment	Provided only by a treatment operator (if different from the company's registered office).
Contact person	Provide the name and surname of the contact person.
Contact email	Provide the email address of the contact person.
Phone number	Provide the phone number of the contact person in international format.
Authorisation number	Provide the authorisation number of the obliged entity.
Declaration of truth	I hereby declare that the information contained in this document is true and complete.
Data branch items	Description of the data branch
Number of treated end-of-life vehicles (W)	Indicate the number of treated end-of-life vehicles (W).
Total weight (W1) of treated end-of-life vehicles	Indicate the total weight (W1) of treated end-of-life vehicles in tonnes.
Materials (in tonnes per year) obtained from drying of end-of-life vehicles (removal of pollutants) and dismantling of end-of-life vehicles recovered in the same Member State.	
Batteries	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Fluids (except for fuel)	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Oil filters	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).

Other materials derived from cleaning (except for fuel)	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Catalytic converters	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Metal components	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Tyres	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Large plastic parts	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Glass	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Other materials derived from dismantling	Indicate how many tonnes the producer has reused, recycled, energy recovered, disposed of and recovered overall (sum of recycling and energy recovery).
Total	The system automatically calculates the values: - total reused (A) [t/year]; - total recycled (B1) [t/year]; - total energy recovery (C1) [t/year]; - total recovery (D1 = B1 + C1) [t/year]; - total disposal (E1) [t/year].
Materials derived from the crushing of end-of-life vehicles and the dismantling of end-of-life vehicles recovered in the same Member State.	
Iron scrap (steel)	To be completed only in the case of crushing plants, indicating how many tonnes the manufacturer has recycled, energy recovered, disposed of in tonnes per year and recovered overall (sum of recycling and energy recovery).
Non-ferrous materials (aluminium, zinc, lead, etc.)	To be completed only in the case of crushing plants, indicating how many tonnes the manufacturer has recycled, energy recovered, disposed of in tonnes per year and recovered overall (sum of recycling and energy recovery).
Light crushing fraction	To be completed only in the case of crushing plants, indicating how many tonnes the manufacturer has recycled, energy recovered, disposed of in tonnes per year and recovered overall (sum of recycling and energy recovery).
Other	To be completed only in the case of crushing plants, indicating how many tonnes the manufacturer has recycled, energy recovered, disposed of in tonnes per year and recovered overall (sum of recycling and energy recovery).

Total	The system automatically calculates the values: - total recycling (B2) [t/year]; - total energy recovery (C2) [t/year]; - sum of total recovery (D2 = B2 + C2) [t/year]; - total disposal (E2) [t/year].
Old vehicles and parts of end-of-life vehicles exported to another Member State for further recovery	
Total recycling of exported parts of end-of-life vehicles (F1)	Indicate the parts of end-of-life vehicles exported for recycling in tonnes per year and in the note indicate the catalogue number of the waste exported from the treatment of end-of-life vehicles and the name of the Member State where the waste was exported.
Total recovery of exported parts of end-of-life vehicles (F2)	Indicate the parts of end-of-life vehicles exported for recovery in tonnes per year and in the note indicate the catalogue number of the waste exported from the treatment of end-of-life vehicles and the name of the Member State where the waste was exported.
Total mass of exported end-of-life vehicles	Indicate the total weight in tonnes per year of end-of-life vehicles exported.
Total reuse of parts of end-of-life vehicles, recovery of waste from treatment of end-of-life vehicles and recycling (tonnes per year) recovered in the same Member State.	
Reuse	A [t/year]
Total recycling	B1 + B2 + F1 [t/year]
Total recovery	D1 + D2 + F2 [t/year]
Total reuse and recycling	X1 = A + B1 + B2 + F1 [t/year]; X1/W1*100 [%]
Total reuse and recovery	X2 = A + D1 + D2 + F2 [t/year]; X2/W1*100 [%]

**Annex 15
to Decree No .../2023**

List of transposed legally binding acts of the European Union

1. European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste (OJ Special Edition, Chapter 13/Vol. 13; OJ L 365, 31.12.1994) as amended by
 - Regulation (EC) No 1882/2003 of the European Parliament and of the Council of 29 September 2003 (OJ Special Edition, Chapter 1/Vol. 4; OJ L 284, 31.10.2003),
 - Directive 2004/12/EC of the European Parliament and of the Council of 11 February 2004 (OJ Special Edition, Chapter 13/Vol. 34; OJ L 47, 18.2.2004),
 - Directive 2005/20/EC of the European Parliament and of the Council of 9 March 2005 (OJ L 70, 16.3.2005), as amended by Regulation (EC) No 219/2009 of the European Parliament and of the Council of 11 March 2009 (OJ L 87, 31.3.2009),
 - Commission Directive 2013/2/EU of 7 February 2013 (OJ L 37, 8.2.2013), Directive 2015/720 of the European Parliament and of the Council of 29 April 2015 (OJ L 115, 6.5.2015) and
 - Directive 2018/852 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018).
2. Council Directive 96/59/EC of 16 September 1996 on the disposal of polychlorinated biphenyls and polychlorinated terphenyls (OJ Special Edition, Chapter 15/Vol. 3) as amended by
 - Regulation (EC) No 596/2009 of the European Parliament and of the Council of 18 June 2009 (OJ L 188, 18.7.2009).
3. Council Directive 1999/31/EC of 26 April 1999 on the landfill of waste (OJ Special Edition chap. 15/vol. 4; OJ L 182, 16.7.1999) as amended by
 - Regulation (EC) No 1882/2003 of the European Parliament and of the Council of 29 September 2003 (OJ Special Edition chap. 1/vol. 4; OJ L 284, 31.10.2003),
 - Regulation (EC) No 1137/2008 of the European Parliament and of the Council of 22 October 2008 (OJ L 311, 21.11.2008), Council Directive 2011/97/EU of 5 December 2011 (OJ L 328, 10.12.2011) and
 - Directive 2018/850 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018).
4. Directive 2000/53/EC of the European Parliament and of the Council of 18 September 2000 on end-of-life vehicles (OJ Special Edition chap. 15/vol. 5; OJ L 269, 21.10.2000) as amended by
 - Commission Decision 2002/525/EC of 27 June 2002 (OJ Special Edition chap. 15/vol. 7; OJ L 170, 29.6.2002),
 - Commission Decision 2005/63/EC of 24 January 2005 (OJ L 25, 28.1.2005),
 - Commission Decision 2005/438/EC of 10 June 2005 (OJ L 152, 15.6.2005),
 - Council Decision 2005/673/EC of 20 September 2005 (OJ L 254, 30.9.2005),
 - Commission Decision 2008/689/EC of 1 August 2008 (OJ L 225, 23.8.2008),
 - Directive 2008/33/EC of the European Parliament and of the Council of 11 March 2008 (OJ L 81, 20.3.2008),

- Directive 2008/112/EC of the European Parliament and of the Council of 16 December 2008 (OJ L 345, 23.12.2008),
 - Commission Decision 2010/115/EU of 23 February 2010 (OJ L 48, 25.2.2010),
 - Commission Directive 2011/37/EU of 30 March 2011 (OJ L 85, 31.3.2011),
 - Commission Directive 2013/28/EU of 17 May 2013 (OJ L 135, 22.5.2013),
 - Commission Directive 2016/774 of 18 May 2016 (OJ L 128, 19.5.2016),
 - Commission Directive 2017/2096 of 15 November 2017 (OJ L 299, 19.5.2017),
 - Directive 2018/849 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018),
 - Commission Delegated Directive 2020/362 of 17 December 2019 (OJ L 67, 5.3.2020 and
 - Commission Delegated Directive 2020/363 of 17 December 2019 (OJ L 67, 5.3.2020).
5. Directive 2006/66/EC of the European Parliament and of the Council of 6 September 2006 on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC (OJ L 266, 26.9.2006) as amended by
- Directive 2008/12/EC of the European Parliament and of the Council of 11 March 2008 (OJ L 76, 19.3.2008),
 - Directive 2008/103/EC of the European Parliament and of the Council of 19 November 2008 (OJ L 327, 5.12.2008),
 - Directive 2013/56/EU of the European Parliament and of the Council of 20 November 2013 (OJ L 329, 10.12.2013) and
 - Directive 2018/849 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018).
6. Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008), as amended by
- Directive (EU) 2018/851 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018).
7. Directive 2012/19/EU of the European Parliament and of the Council of 4 July 2012 on waste electrical and electronic equipment (WEEE) (OJ L 197, 24.7.2012), as amended by
- Directive 2018/849 of the European Parliament and of the Council of 30 May 2018 (OJ L 150, 14.6.2018).