## STATUTORY RULES OF NORTHERN IRELAND

## 2010 No. 396

## The Producer Responsibility Obligations (Packaging Waste) (Amendment) Regulations (Northern Ireland) 2010

## Amendment of Schedule 5 (conditions of accreditation)

- **21.**—(1) Schedule 5 is amended as follows.
- (2) In paragraph 1—
  - (a) in sub-paragraph (g), for "15<sup>th</sup> February", substitute "28<sup>th</sup> February";
  - (b) omit sub-paragraphs (h), (j) and (l);
  - (c) for sub-paragraph (o), substitute—
    - "(0) a report shall be provided to the Department before 28<sup>th</sup> February in each year which—
      - (i) sets out all the information provided in the quarterly reports which relate to the whole of the previous year;
      - (ii) sets out the amount of revenue received in the previous year from the sale of PRNs or PERNs;
      - (iii) sets out what that amount has been spent on, including information on the matters set out in paragraphs (i) to (vi) of regulation 24(1)(c);
      - (iv) iv)accounts for the whole of the amount of revenue provided under paragraph (ii);
      - (v) sets out and explains any deviation during the previous year from the business plan referred to in regulation 24(1)(c); and
      - (vi) is, where required by the Department, in the form it may require;";
  - (d) omit sub-paragraph (p);
  - (e) for sub-paragraph (r), substitute—
    - "(r) a PERN may only be issued in respect of packaging waste that is exported in accordance with—
      - (i) Regulation (EC) No 1013/2006 of the European Parliament and of the Council on shipments of waste; and
      - (ii) Commission Regulation (EC) No 1418/2007 concerning the export for recovery of certain waste listed in Annex III or IIIA to Regulation (EC) No 1013/2006 of the European Parliament and of the Council to certain countries to which the OECD Decision on the control of transboundary movements of wastes does not apply;
    - (s) where applicable, a reprocessor or exporter must comply with regulation 24(6).".
- (3) In paragraph 2—
  - (a) after sub-paragraph (b), omit "; and"; and

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(b) omit sub-paragraph (c).