

# Downstream Partner Survey

For Office Use Only
Verified By:
Date: 01/01/18

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**How does your company process the following Materials? If not applicable, please mark NA.**

Material	Manual or Automatic?	In House Method <small>ie: shred, melt, landfill</small>	Processed & Sent to DSP or Brokered <small>Please Specify</small>	Where are materials shipped when it leaves your facility? <b>Downstream Partner Name &amp; Country of Disposition</b> <small>(Non-OECD Countries are not eligible to receive materials from M&amp;K)</small>
Plastics	Automatic	Shred	Processed & Brokered	Dynamic Recycling / United States
Batteries	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States
Ink / Toner	Manual	Sort	Brokered	Environmental Office Solutions / United States
PCB's	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States
Bulbs	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States
Boards	Manual	Sort	Brokered	Winfield Alloy / United States: Upcycle/United States
Mixed Electronics	Manual	Dismantle	Processed & Sent	Winfield Alloy / United States
Hard Drives <small>How do you</small>	Manual	Shred	Processed	Winfield Alloy / United States

ensure data security?	Serialization	/Sanitization		
Printers	Automatic	Shred	Processed & Brokered	Dynamic Recycling / United States
CRT/TV's		Sort	Processed & Brokered	URT/United States

**How does your company verify that all focus materials and other materials sent to your downstream partners are shipped and processed / disposed of according to all applicable rules & regulations?**

ACB receives tonnage reports and certificates of destruction on all materials processed to ensure proper handling.

**Electronics Recycling Standard Compliance: Does your company:**

Area of Compliance	Yes	No	Explain
Possess comprehensive or commercial general liability insurance?	X		
Possess Workers Compensation coverage?	X		
Identify and comply with all applicable environmental, health and safety regulations including waste processing, storage & handling, shipping and emissions permits or certifications?	X		
Implement and maintain an emergency response plan to prepare for and respond to emergency situations including fires, spills & releases?	X		
Does your company have an adequate closure plan to ensure all materials will be properly handled in the event of closure? Please attach.	X		
Provide certificates of recycling or destruction for all materials processed at your facility?	X		
Maintain a system to ensure the security and control of all materials? Please explain.	X		
Ensure that hazardous materials or waste sold for disposal are not exported to non-OECD countries or brokers? How is this verified by your company?	X		
Able to provide upon request records of all material transferred through your facility for a minimum of two years including manifests, BOL's, waste records and chains of custody?	X		
Have you received any citations for regulatory non-compliance in the past 5 years? If yes, please explain why and how it was corrected.		X	
Do you employ prison labor or sell materials to a company who does?		X	
Comply with R2 Responsible Recycling Standards?	X		
Is the company registered with any standards audited		X	

by a third party? If yes, please explain			
If the company is not registered/certified:			
Does the company have a management system in place? If yes, please explain	X		
Does the company have the following procedures or programs in place?			
Emergency Preparedness	X		
Spill Response Training	X		
Employee Health & Safety	X		
Transportation / Storage / Handling of Hazardous Materials	X		
Receiving Inspection	X		
Calibration Program	X		
Preventative Maintenance	X		
Environmental Aspects Identification / Control Program	X		
Data Security	X		
Downstream Partner Auditing / Verification	X		

I certify under penalty and perjury that I am authorized on behalf of the company to answer these questions, and that all information contained within this survey form is complete and accurate. I understand the information I provide is subject to review and audit and that eligibility for business with Re-Stream will be determined with these results.

Material	Manual or Automatic?	In House Method le: shred, melt, landfill	Processed & Sent to DSP or Brokered Please Specify	Where are materials shipped when it leaves your facility? Downstream Partner Name & Country of Disposition (Non-- OECD Countries are not eligible to receive materials from M&K)	R2 or e- Stewards certification
Plastics	Automatic	Shred	Processed & Brokered	Dynamic Recycling / United States	R2
Batteries	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States	R2
Ink / Toner	Manual	Sort	Brokered	Environmental Office Solutions / United States	R2
PCB's	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States	R2
Bulbs	Manual	Sort	Sort & Sent	Complete Recycling Solutions / United States	R2
Boards	Manual	Sort	Brokered	Winfield Alloy / United States: Upcycle/United States	R2
Mixed Electronics	Manual	Dismantle	Processed & Sent	Winfield Alloy / United States	R2
Hard Drives - How do you ensure data security?	Manual Serialization	Shred/Sanitization	Processed	Winfield Alloy / United States	R2
Printers	Automatic	Shred	Processed & Brokered	Dynamic Recycling / United States	R2
CRT/TV's		Sort	Processed & Brokered	URT/United States	e-Stewards