

# Checklist: Recyclers Certifying to e-Stewards Standard

REVISED: JANUARY 17, 2019

## Checklist: Recyclers Certifying to the e-Stewards Standard



#### **Purpose**

This checklist informs you of the general steps to take in preparation for the e-Stewards certification, and documents required by the e-Stewards program administrator, as you pursue your e-Stewards Certification. These requirements are in addition to what is needed by your auditor and Certification Body (CB). Please send questions regarding certification to: <a href="mailto:salome@e-Stewards.certification">salome@e-Stewards.certification</a>.

### **Initial Steps**

- □ Purchase the e-Stewards Standard, which includes ISO 14001. Cost: \$195. <u>Click here to purchase the Standard</u>.
- Set up your Environmental Management System (EMS) and facility to operate in conformity with the e-Stewards Standard. Determine if you have internal expertise or need to hire in order to prepare system for audits. If hiring a consultant, be sure you work with a consultant that is experienced and knowledgeable regarding the e-Stewards Standard. Click here for e-Stewards Consultant Registry for unendorsed consultants that meet minimum criteria set by the e-Stewards program administrator.
- Get quotes from accredited third-party e-Stewards CBs. Click <u>here</u> for list.
- □ Sign a contract with a CB of choice and notify the e-Stewards Program at: <u>salome@e-Stewards.org.</u>
- □ Work with your CB to schedule Stage 1 and Stage 2 audits.

#### **Documents and Fees Required by e-Stewards Program Administrator**

- Once in contract with a CB, fill out and submit the Revenue Verification Form (RVF) to <u>salome@e-Stewards.org</u>.
- Upon receipt of the RVF, the e-Stewards program administrator will invoice you for the one time Initiation Fee of \$500 (\$250 for Non-Profits) within 5 business days. Click here to use the e-Stewards Fees Calculator Tool.
- □ Pay the e-Stewards program administrator the Initiation Fee within 30 days of receipt of invoice.
- The e-Stewards Annual License Agreement will be sent to your company for review 30 to 45 days prior to Stage 2 Audit.
- □ The Annual License Agreement is required to be filled out, signed and sent to the e-Stewards program administrator prior to the Stage 2 Audit.

#### **Final Steps**

After the successful completion of the Stage 2 audit, your auditor will send your audit report to the CB for the final Technical Review process. This may take up to 6 weeks.

During the Technical Review process you will be invoiced by the e-Stewards program administrator for the annual fee.

□ Once your payment for the annual licensing fee is received, your previously submitted License Agreement will be fully executed and returned to you, and your CB will be notified.

- □ After the successful completion of the Technical Review, and after your CB has received notice that the Licensing Agreement has been fully executed, your CB will issue an e-Stewards certificate for your facility that has been certified. A copy of your e-Stewards certificate must to be sent to the e-Stewards administrator.
- Upon receipt of your certificate, you will be sent the e-Stewards Welcome Kit, which will include access to the e-Stewards logo and other marketing collateral and tools. Please submit your company information as soon as possible to:

<u>info@e-Stewards.org</u> then, your company will be added to the list of e-Stewards certified companies, as well as your personalized page listed on the website.