Manual for reporting through the client portal RETIP operated by the collective scheme RETELA, s.r.o.

Contents:

- 1) Possibilities of the new portal RETIP
- 2) Login
- 3) Changing the password
- 4) Submission of the report
- 5) Correction of the report
- 6) Zero report
- 7) Lost password, change of the contact person, more contact persons
- 8) Reporting by one person for several companies
- 9) Data sharing
- 10) Logout
- 11) Change of the company details, problems with login or working with the portal
- 12) General rules for EEE reporting (including reporting of the export)
- 13) General rules for BAT reporting (including reporting of the export)

1) Possibilities of the new portal RETIP

- Submission of the EEE and BAT report
- View the history of the reports submitted via RETIP
- Downloading the invoices issued after launch of the new accounting system Helios (from 1 January 2024)
- Archive of the contractual documents, certificates
- Sharing of the important information, e.g. legislation, price lists, manuals

2) <u>Login</u>

- 1. The contact person will receive login details (name, password) by email.
- 2. These details must be entered on the login page available via the link provided in information email or via the website <u>www.retela.cz/en</u> fill in report.
- 3. The password can be saved in the browser for future logins.

	🚱 Log	in
	Login	
	Password	
0))	RETELA	~
		Enter
orgo	t your password?	

3) Changing the password

- 1. After logging in to the portal, the automatic password can be changed by an icon in the upper right corner (see below).
- 2. There are following conditions for sufficiently secure password: minimum 6 characters, minimum 1 capital letter, minimum 1 number, minimum 1 special character. These conditions are shown, if the chosen new password doesn't meet the required parameters.

IEIEIA	Overv	iew of rep	orts +	Overview	v of invoice	is∓ D	ocuments +	Leg	gislation +	News +	Communicat	tion +	Contact		RETELA, s.r.o.	¢	8	€
Main p	age	Э																
Overview of rep	ports									BS News Information about Manufacturer								
Year V	Ŧ	Q1	Ŧ	Q2	Ŧ	Q3	Ŧ	Q4	Ŧ	Date	T Descript	tion					۲	-
2024		Ľ								There	are no more	items						
Current events	ŧ																	
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There are no	more ite	ms																

Database	
RETELA	~
$\mathcal C$ Clean cache	
Change password	
[→ Log out	
Password chang	je
Insert old and new password	Old password
	New password
Confirm new password	
	H Change
Confirm new password	H Change

- 4) <u>Submission of the report</u> (revision on 2 November 2024)
- 1. Choose the icon of the newly generated report on the main page in the part "Overview of reports".

v of reports	n pa	ge				
	w of report	S				

2. Choose the EEE report by double-click in the list with the summary information.

reteia	Overview of reports - Overview of inv	oices v Docum	nts - Legislation -	News -	Communication -	Cont	RETELA, s.r.o.	8
Report type	Period			Repor	t status		Total amount at CZK	
Note Electrical report – H Battery report – He	ere, please fill in the quantity in pcs and kg of be e, please fill in the quantity in pcs and kg of be	EE equipment place tteries placed on th	d on the market in CZ. e market in CZ separate	ely or as part	of your stated EEE.			
Partner's name		▼ Documer	t name			Ŧ	Total amount	
RETELA, s.r.o.		Battery re	port					
RETELA, s.r.o.		System fe	0					

3. Fill in all necessary figures into the EEE report and press "save". Now the report is saved (in processing) and it can be completed anytime later. There are some automatic checks in this step, which can inform user about a possible mistake (it would appear above the report).

17 5.3.2. Other small devices	(except accessories to solar panels)				
18 6.1. Mobile phones	0,),246	10	0,123	đ
19 6.2. Copying devices, print	ers, multipurpose up to A4 format				
20 6.3 Other small IT and tele	communications devices				
			Save		

4. After saving, the system returns to the main report page, where the calculation is displayed.

Partner's name	T Docum	ent name 🛛 🔻	Total amount T
RETELA, s.r.o.	EEE rep	port	369.00
RETELA, s.r.o.	Battery	report	0.00
RETELA, s.r.o.	System	fee	500.00

More detailed balance can be found when reopening the EEE report by double-click.

18	6.1. Mobile phones	0.246	10	0.123	5	t	0.123	5	369.00
19	6.2. Copying devices, printers, multipurpose up to A4 format					t	0.000	0	0.00
20	6.3 Other small IT and telecommunications devices					t	0.000	0	0.00
				_					
			Save						

5. If the client needs to report also batteries, then it is possible to fill in the battery report. The sheet for batteries is displayed automatically. If the client reports batteries without valid battery contract, the system notifies the client support with request to prepare the contractual documents.

Partner's name	▼ Document name	₹	Total amount
RETELA, s.r.o.	EEE report		369.00
RETELA, s.r.o.	Battery report		0.0(
RETELA, s.r.o.	System fee		500.00

In case that client has concluded the battery contract, he has to at least open the battery report (even when he doesn't have any figures for reporting, so the report remains empty). Otherwise the automatic check remind the necessity to submit also battery report.

6. After saving, the summary calculation is shown on the main page. Then the whole report must be submitted by "Send" button. The confirmation about the submission is sent automatically to the contact email address.

Report type	Period	Report status	Total amount at CZK
Regular	02/2024	Open	166.67
Note			

- 7. *After sending,* the report is automatically closed, and it is processed by client support (checked and approved for invoicing).
- 8. The client will receive an invoice calculated according to the report.

5) <u>Correction of the report</u> (revision 2 November 2024)

- 1. The correction after *submitting of the report* can be done automatically *within 30 days* on the portal, where the corrective report must be filled in by all correct values. Calculated balance then shows difference between the original and the corrective report and then new invoice with the difference is issued.
- 2. For later correction please contact the client support (<u>retela@retela.cz</u>).
- 3. The report can be returned for correction by the client support. In this case, the contact person will receive the email request to revise the report.

6) Zero report (revision 27 June 2024)

- 1. The submission of the report is obligatory, even if the quantity placed on the market was zero in the given reported period.
- 2. After logging in to the portal, open the current report (see above the section Submission of the report), then open the sheet for EEE and save the empty form. If you have also registration for batteries, similarly open the BAT sheet and save it empty.
- 3. After saving the sheet/s it is necessary to submit the zero report via pressing the button "send".

7) Lost password, change of the contact person, more contact persons

- 1. It is possible to request the new password on the login page.
- 2. For setting up the different contact person or more persons authorized for access to the company profile in the portal, please contact the client support (<u>retela@retela.cz</u>).

	Login	
	Password	
9	RETELA	
		Enter

8) <u>Reporting by one person for several companies</u>

- 1. One person can report on behalf of more than one company via one login name and password, if it is authorized by the client support (<u>retela@retela.cz</u>) in the system.
- 2. After logging in to the portal, the profile of the first company automatically appears. The user can switch between the profiles of the companies by the icon in the upper right corner.

retela	Overview o	f reports +	Overview	w of invoices -	Documents -	Legislation	• News •	Communicatio	- Contact	RETELA, S.I.O.
Main p	age									
Overview of rep	ports							BS News	Information about Manufacturer	
Year •	Ŧ	Q1	Ŧ	Q2 7	Q3	Ŧ	Q4 T	Date T	Description	¥
2024		50						There are	no more items	

3. The change of the company profile is indicated by the change of the company name in the upper right corner.

EA	Overview	of reports -	Overvi	iew of invoi	ces + D	ocuments -	Legisl	ation - Ne	iws +	communication - Contact
lain p	age									
Overview of rep	ports									BS News Information about Manufacturer
Year V	Ŧ	Q1	Ŧ	Q2	Ŧ	Q3	Ŧ	Q4	Ŧ	Date Y Description
2024	1									There are no more items
ument events										
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There are no i	more items									

9) Data sharing

1. Users can read and download the data (contractual documents, invoices, reports) via menu in the top bar.



2. The archive will provide the possibility to download the documents by "Download" button.

File
Dov

10) Logout

To log out, use the icon in the upper right corner.



11) <u>Change of the company details, problems with login or working</u> with the portal

1. The company details are placed on the main page of the portal RETIP. If an update is necessary, please contact the client support team (<u>retela@retela.cz</u>).

Main pa	ge												
Overview of reports											Information about Manufacturer		
Year ▼	Ŧ	Q1	٣	Q2	٣	Q3	Ŧ	Q4	Ŧ		Name of company Company ID	RETELA, \$.r.o. 27243753	
2024											Tax ID No. Address of registered office	CZ27243753 Neklanova 152!44, Praha 2, 128 00	
Current events	₹								Ŧ		The contact address Statutory representative	Neklanova 152/44, Praha 2, 128 00	
There are no mor	e items										Bank account Phone		
											Invoice e-mail Registration number of the Manufacturer	relela@relela.cz	
											If you need to modify your identification data	, please contact our client department by e-mail retela@retela.cz	

2. In case of problems with login, working with the portal, setting up the company profile etc. please contact the client support team (<u>retela@retela.cz</u>).

12) <u>General rules for EEE reporting (including reporting of the export)</u>

- 1. The report must be submitted quarterly.
- 2. The deadline is the last working day of the month following the reported quarter.
- 3. The reported period is set automatically, it is not possible to change it by the user.
 - 4. The amount must be filled in tons (e.g. 0,001) and number of pieces in the group, for which company has been registered in the List of Producers. The new item "put on market" includes former "own production" and "import". The "import" is both import from EU as well as from the non-EU countries.
- 5. It is possible to fill in the "export" in case of exporting the products outside the Czech Republic. Export is fundamentally reported in the period, when at least part of the filled amount is reported as an "Put on market" (or formerly "import" or "own production"). Exceptionally it is possible to report "Export", if this EEE was imported in the previous one, two or maximum three quarters and for this amount the recycling fees were paid to CS Retela. This procedure cannot be used in case of changes in the Price List during this period. In extraordinary cases the exception can be confirmed by the statutory representative of Retela.
- 6. The amount for invoicing is calculated automatically.
- 7. The tons and pieces are required due to the obligatory Annual report to MoE, which is processed by RETELA compliance-scheme on behalf of the producers each year.
- 8. Please note that it is necessary only numbers and decimal point shall be filled in columns. The columns can be left empty in case of zero values.
- 9. The minimum amount is 1 kg (filled in as 0,001 (tons)).
- 10. Even zero report must be submitted, in this case the empty form is submitted and only system fee is invoiced.

13) General rules for BAT reporting (including reporting of the export)

- 1. The deadline, frequency and the functionality of the report for BAT is similar like in case of EEE.
- 2. On the contrary with EEE, batteries are reported in kilos and pieces. There is new item "put on market", which includes former item "own production" and "import" similarly like in case of EEE.

3. There is a new possibility to report exports of battery via standard BAT report (formerly it was solved individually with help of the client support). Rules for reporting of the exports of batteries are similar like for EEE.