

BASELINE DATA - GOLD

TCL North America

Please submit all numbers in tons.

An asterisk (*) denotes a required field. Participants cannot submit the data form until all fields marked with an asterisk are complete.

Total Collected for Reuse & Recycling from all Streams

Total Collected for Reuse & Recycling: 1 * 1,517.03 *tons*

Equipment: 2 * 1,444.59 *tons*

Cell Phones and other Mobile Devices: 3 * 0.00 *tons*

Accessories: 4 * 72.44 *tons*

Total: 1,517.03 *tons*

Reuse and Recycling Data

Total sent to third-party certified recyclers from All Streams: 5 * 1,517.03 *tons*

Percentage of total electronics collected that were sent to third-party certified recyclers: 100.00 %

State Reporting Data

Total collected for reuse and recycling from all streams (Note: The total from the below categories should equal the total recycled)

Weight of electronics collected in states with take-back laws explicitly to meet these laws. *
1,265.13 *tons*

Weight of electronics that exceeds state take-back laws, collected in states with take-back laws. *
251.90 *tons*

Weight of electronics collected in states without take-back laws. *
0.00 *tons*

Weight of electronics collected but not attributable to a specific state (e.g., collected by mail-back program, regional agreement, or other method that does not allow a company to track). *
0.00 *tons*

Please use this space to convey any details to EPA about your approach for arriving at your state data (i.e., with and without take-back laws) and any company-specific contributing factors and other useful information (e.g., did your company sell pounds to other OEMS? if so, how many?) *

Our waste management company provides monthly invoices showing the total amount of pounds collected for each state in which we recycle. For state operated programs, our total pounds are based off of our market share.

Other Reporting Requirements

Due Diligence

Have you verified that your company conducts due diligence to ensure that the recycler of first entry into the system, as well as any vendors receiving materials after the initial recycler (i.e., downstream vendors), either:

- are certified to an established third-party certification standard, or
- are examined by the company's auditors at least semi-annually to ensure safe management practices?

If a certifying body conducts an annual audit, only one additional in-person or paper audit is required per year. *

Yes

No

Provide the methodology used for verification: *

We have a waste management company that does the following: (1) Verify that all first entry recyclers are Third Party Certified by requiring vendors to send Certification documents to them for our files. This is done at least annually. (2) Review posted lists of Certified recyclers on R2 website at least monthly. Reviews eSteward posted list periodically during the year. (3) Conduct annual desktop review of all Tier I, II and III downstream destinations for all vendors. (4) Conduct monthly desktop audit of Bills of Lading (BOLs) and the company's volumes at recyclers for glass movement. Perform volume balance assessment of glass shipped downstream to ensure glass is moving and being handled appropriately. (5) Perform periodic desktop audits of LCD BOLs to ensure proper handling and downstream movement. (6) Periodic location visits

Certified Recyclers and Programs *

Is this information included in the final, publicly-posted report? *

Yes

No

List names of certified recycler(s) used and certification programs:

| | CERTIFIED RECYCLER NAME * | CERTIFIED RECYCLER LOCATION - CITY, STATE, COUNTRY (IF APPLICABLE) * | CERTIFIED PROGRAM * |
|---|--------------------------------|--|---------------------|
| 1 | MRM E-Cycling Management (MRM) | CA, IL, IN, MD, MI, NC, NH, NY, OR, PA, TX, UT, WA, WI | E-stewards, R2 |

Education & Outreach

List and describe public education and outreach activities on safe management of used electronics and available collection opportunities. *

Minimizing waste is a core concern for our employees and partners. TCL continues to be the Fastest-Growing TV Brand in America, which is why it's important for us to incorporate reducing, reusing, and recycling, in everyday operations. We help fund recycling programs in more than twenty states that keep a wide variety of electronics products out of landfills. In many states, consumers can drop-off their televisions, and other products, at specified locations for recycling free-of-charge. In other areas, state and local municipalities provide convenient recycling events and year-round solutions for their residents. TCL provides information that should assist consumers in learning how to recycle their electronic equipment in all 50 states.

Website where public education and outreach activities are listed (optional):

<https://www.tclusa.com/sustainability> *Ensure website address begins with http:// or https://*

Company Policies Favoring Recycling and Reuse

List and describe company policies that favor recycling and reuse of electronics equipment and/or components, as opposed to energy recovery, incineration, or land disposal. *

TCL NORTH AMERICA CORPORATE STATEMENT ON THE ENVIRONMENT: TCL North America practices effective product and environmental stewardship and places a continued, focused, and conscientious effort to engage in electronics collection and recycling activities throughout the United States. The company diligently works to ensure its products are in full compliance with environmental statutes and regulatory guidelines, and continues to enhance its oversight of the manufacturing process to remove hazardous substances, keep conflict minerals out of its supply chain, reduce energy usage, and increase the volume of its electronics recycling programs.

Website

List website where EPA provided baseline/annual tier data is publicly posted: *

<https://www.tclusa.com/sustainability> *Ensure website address begins with http:// or https://*

Notes:

1. Total Collected for Reuse and Recycling: This is the total amount of used electronics collected for reuse and recycling, including the amount sent to certified and non-certified recyclers. It can include company assets, business to business, warranty returns, and electronics collected and/or purchased to meet state take-back laws. See below for definitions of "reuse" and "all streams".

2. Equipment: Defined as electronics equipment such as central processing units (CPUs), desktops, laptops, televisions, printers, monitors, copiers, fax machines, scanners, imaging equipment, radios, tablets, e-readers, slates, netbooks, and heavy equipment such as servers. It further includes any other or new (future) types of equipment that are designed primarily to store or convey information electronically and have a 4-inch screen or larger measured diagonally.

3. Cell Phones & Other Mobile Devices: Defined as electronic equipment such as cell phones, personal digital assistants (PDAs), organizers,

tablets, e-readers, slates, smart phones, compact disc players, gaming systems, calculators, and MP3 devices. It also includes any other or new (future) types of equipment that are designed primarily to store or convey information electronically and that are lightweight, mobile in design, and have a 4-inch screen or less measured diagonally.

4. Accessories: Defined as headphones, speakers, CDs, printers, toner cartridges, USB sticks, keyboards, game system accessories, cables, chargers, and other small, miscellaneous items as defined by the Participant. It further includes any other or new (future) types of accessories to either the equipment or cell phone and other mobile devices equipment. The participant is welcome to provide a separate breakout of any of the items listed as accessories.

5. Total sent to third-party certified recyclers: For the purposes of the SMM Electronics Challenge, the term "recycler" denotes refurbisher or recycler certified to a recognized third-party certified recycling program. Similarly, the term "recycling" denotes recycling, refurbishment and reuse. Currently, Responsible Recycling Practices (R2) and e-Stewards are the only recognized certification standards for recyclers. However, EPA may recognize additional standards at a later date. Also see definition of 'all streams' below.

Reuse: Denotes an electronics object, or component of an electronics object that is used again by a different owner either for its original purpose or for a similar purpose, without significantly altering the physical form of the object or material. The electronics object may be cleaned, repaired, or refurbished between uses.

All Streams: Denotes used electronics collected for recycling or reuse from the various return streams used by the participant. Streams could include consumer take-back programs, asset recovery programs, retired lease returns, collection events, or trade-in programs.

Baseline: The year a participant joins the challenge. Annual results are compared to the baseline as well as preceding years' results.

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