

WeeeCare Member Audit

Company Name:	Viamed Ltd	WeeeCare A/C No:	191706
Small / Large Producer:	Small B2B	WEEE PRN :	WEE/DD1952ZQ
Company Rep(s):	Derek Lamb	WeeeCare Rep(s):	Alison Drurey
Telephone or Visit:	Telephone	Audit Date :	23/08/2021
If Visit, Audit Location:			

Company Name and address match Companies House details

Compliance Monitoring Assessment - Criteria		OK (Y = YES)	Further Action (Y = YES)
1. Company Details Registered office, correspondence address, accounts payable, contacts information, Companies House registration number.		Y	
2. Group Details Is the company part of a group? Is the group UK only? Is it the parent or a subsidiary? List other Subsidiaries in the group.		Y	
3. Products What are the products? Check categories/classification; enter products in Notes tab (on Zeus).		Y	
4. Scheme Membership Check Obligation is in line with dual use, discuss scheme option (i.e. underwritten / PAWG).		Y	
5. Activities Undertaken Do you manufacture, import or rebrand? EEE weights are to be reported less packaging and batteries. EEE data should be based on import weights and not sales weights. EEE subsequently exported has to be supported by auditable written evidence (e.g. invoices, delivery notes, bills of lading, customs documents, receipts).		Y	
6. Methodology Do you have a written methodology, reporting system in place for the EEE data you report to WeeeCare as all companies need one to prevent problems when turnover of staff?.		Y	Y
7. Data provided to Scheme & Distance Communicating You need to keep records for at least 4 years and ensure data is signed by the appropriate person. If you distance-sell EEE to other EU member States outside the UK, you may need to register in these Member States.		Y	
8. EEE Codes and Markings Do you advise customers of WEEE Producer Registration Number? Recommend putting this on invoices, and on the website. EEE must be marked with "crossed-out-wheelie-bin" symbol with line underneath or a separate date.		Y	
9. B2B Producer Take-Back Obligations B2B Producers must allow for their customers and end users of the EEE placed on the market in the UK to return WEEE back free of charge. Is there a system in place to meet this obligation? Does WeeeCare manage take-back of B2B WEEE?		Y	Y
10. B2C Distributors to Households Do you sell direct to households? If so, you need statement on website to cover your distributor obligations. Either join Distributor Takeback Scheme or offer takeback of WEEE on a one-to-one basis provided such WEEE is an equivalent type and has fulfilled the same function as the supplied equipment. If a distributor supplied EEE from retail premises with sales area of EEE of at least 400m ² , you must provide takeback of small WEEE free of charge to end user with no obligation to buy EEE of equivalent type.		N/A	

Outcome of Assessment

	(Y)		(Y)		(Y)
Satisfactory	Y	Further information/ Actions Required	Y	Data Resubmission Required	No

Issues Identified, Actions Required and Additional Information

1. The registered address is correct on our records and matches Companies House. Correspondence address for statements and invoices is the same. All contacts are up to date.
2. Viamed Ltd has a parent company called Viamed Properties Ltd. There are also companies Vandagraph Ltd and Vandagraph Sensor Technologies which are the same group of companies.
3. We discussed the products that are placed on the UK market and Derek confirmed they are pieces of medical equipment correctly reported in category 8. Pulse rate machines and oxygen monitoring machines.
4. Products are all correctly reported as B2B. We discussed dual use and all products are purely for a business environment and none are suitable for consumer use.
5. Products are imported. Weights are reported without batteries or packaging which is correct.
6. Derek confirmed that they have a process for reporting built into their systems and people within the company who know the systems and would be able to extract the EEE data and know how to report it to Weecare. All their processes are logged to comply with their ISO certifications. Derek will let me have a copy of their written methodology for Weee compliance.
7. Derek advised that all company records are kept on file for 11 years. They do export and I pointed out that they need to comply with any overseas regulations when placing products in member states outside the UK which they do already.
8. The crossed-out wheelie-bin symbol is marked on all products that are placed on the UK market. The Weee registration number is not displayed on the website and invoices. I will send up to date 2021 compliance certificate which includes this number for their records.
9. Member confirmed that B2B take back is offered to customers but not on their website. I agreed to send a template for them to include some wording on the website.
10. N/A as producer does not have any B2C products.

Mentioned that Weecare as part of the Wastecare Group offer a collection service if the member has any waste products which need recycling or disposing of.