

Waste Minimisation Fund

DEED OF VARIATION

Deed of Variation number: 23501
Variation number: 1

THIS DEED OF VARIATION is made the day of 2022

BETWEEN:

THE SOVEREIGN in right of New Zealand, acting by and through the Secretary for the Environment ("the Ministry"); and

TechCollect NZ Limited ("the Recipient")

BACKGROUND:

- A. The Ministry and the Recipient entered into an agreement (Ministry Deed number 23501) ("the Deed") for funding of the project 'E-waste Product Stewardship in New Zealand' ("the Project") on 25 June 2020.
- B. A number of minor change requests have been agreed between the Ministry and the Recipient as follows:

Change Request #1	15/12/2020	Minor	Extend milestone 3 due date and delay a few activities into milestone 6
Change Request #2	01/04/2021	Minor	Extend milestone 6 due date
Change Request #3	01/06/2021	Minor	Extend milestone 8 due date
Change Request #4	17/11/2021	Minor	Extend milestone 8 due date and remove an activity in milestone 9

No formal changes to the Deed were made for these minor change requests

- C. The Parties wish to vary the terms of the Deed in accordance with clause 3.2 of the Deed through this deed of variation ("Variation") to include some of the change variations

above and provide for additional changes. The Deed should be read, in effect, to incorporate all the Change Requests above and this Variation.

THE PARTIES AGREE AS FOLLOWS:

1. The Parties agree to vary the Deed as set out in the attached Schedule of Changes with effect from the 29 June 2021.
2. Subject to the changes made by this Variation, the terms and conditions of the Deed remain in effect.
3. Words used but not defined in this Variation shall have the same meaning given to them in the Deed. Unless the context requires otherwise, references in this Variation to a clause, schedule, annexure or part, shall be a reference to a clause, schedule, annexure or part of the Deed.

IN WITNESS WHEREOF the Parties have duly executed and delivered this Variation as a deed on the date set out above.

Signed and delivered as a deed by Sam Buckle,



Deputy Secretary, Waste and Resource
Efficiency, Water and Land Use Policy
on behalf of the **Ministry for the Environment**
on (date): 6 May 2022

Signature

In the presence of:

Witness signature:



Witness name (print): Davinia Gazzard-Steele

Occupation: Personal Assistant

Address: Environment House, 23 Kate Sheppard
Place, Thorndon Wellington

NOTE TO SIGNATORIES: Please initial each page of this Variation and any handwritten changes.

Signed and delivered as a deed by
TechCollect NZ Limited



Signature

in the presence of:

Witness Signature



Print Full Name
(For a Company specify Description
Director/Attorney/Authorised Signatory)

Witness Name

Witness Occupation

12.5.22
On Date

Witness Address

On Date



Signature

Paul Anderson
Print Full Name
(For a Company specify Description
Director/Attorney/Authorised Signatory)

16 May 2022
On Date

[This document must be executed by a company according to its Constitution. If two directors sign, no witnessing is necessary. If only one director or a director and secretary or authorised signatory(ies) or attorney sign, signatures must be witnessed.]

Schedule of Changes

Changes to deed expiry date

1. The date recorded as the "Expiry Date on page 1 of the Deed is amended to "15 December 2022".

Addition of new Special Terms

2. New clauses as set out in Appendix 1 to this Variation are added to Part B Special Terms of the Deed at page 3 of the Deed.

Changes to Annexure 1: Project Plan

3. The following changes are made to Annexure 1 of the Deed (being the Project Plan):
 - (a) The table at pages 9 to 11 of the Annexure is setting out the Project Objectives is replaced with the table set out at Appendix 2 to this Deed.
 - (b) The table at pages 12-23 of the Deed setting out the Milestones, Activities, Deliverables, Due Date, Total estimated cash cost and Total Estimated WMF Contribution is replaced with the table set out at Appendix 3 to this Deed.
 - (c) The "Funding information" table set out at page 39 of Annexure 1 of the Deed, being the Project Plan, is deleted and replaced with the following table:

Funding Information	Total (estimate)	Year One (actual)	Year Two (estimate)
Organisation's (Funding Recipient) cash contribution to the Project	\$380,000.00	\$91,849.75	\$288,150.25
3rd Party Co-Investor funding sources	\$0.00	\$0.00	\$0.00
MfE contribution (approved amount)	\$320,000.00	\$77,333.80	\$242,666.20
Total cost of Project (A+B+C)	\$700,000.00	\$169,183.55	530,816.45
WMF share of costs	45.71%	45.71%	45.72%

Appendix 1: New Special Terms

The following terms are added to Part B Special Terms of the Deed:

4. Changes to Deed

4.1 Clause 3.2 (Variation) of the General Terms is replaced with:

3.2 Changes: Any Change to this Deed (including the Project Plan) must be in accordance with the following terms.

- (a) The Recipient or the Ministry may submit to the other a Change Request at any time for that other Party's prior approval in accordance with this clause.
- (b) At the Ministry's discretion, the Recipient may need to complete and submit its Change Request in writing in a form provided by the Ministry. The Change Request form may include an impact assessment (being an analysis of the effect of the proposed Change, including on costs and timelines).
- (c) If the Ministry reasonably considers that it requires further information regarding a proposed Change, the Ministry shall notify the Recipient and detail the further information required. The Recipient shall then re-issue the relevant impact assessment to the Ministry as soon as reasonably practicable and in any event within 10 Working Days of receiving such a request. The Parties may repeat this process until the Ministry is satisfied that it has sufficient information to properly evaluate the proposed Change, which may result in the Ministry entering into a Remediation Plan process in accordance with clause 3.2A below.
- (d) Within 10 Working Days of receiving a Change Request or within 5 Working Days of receiving information under clause 3.2(c) above, the Ministry shall, at its sole discretion:
 - (i) approve the proposed Change, in which case the Change may come into effect in accordance with clause 3.2(e) below; or
 - (ii) reject the proposed Change, in which case the Ministry shall notify the Recipient in writing. The Ministry shall explain its reasons for rejection in writing, as soon as reasonably practicable following such rejection.
- (e) Any Change proposed will not be authorised, and the Recipient shall not implement any proposed Change, until:
 - (i) the Change is agreed in accordance with the Ministry's Change authorisation and sign-off procedure, which may include the Ministry signing a Change Request form (if required by the Ministry); and

- (ii) if the Change is a Major Change, or the Ministry otherwise requires (at its sole discretion), it is signed and delivered as a deed of variation by the duly authorised representatives of the Parties.
- (f) The Recipient shall bear its own costs in relation to the preparation and agreement of each Change Request. For the avoidance of doubt, the Grant may not be used to fund such costs unless expressly agreed in writing by the Ministry.
- (g) The Recipient's Project Manager shall for the term of this Deed maintain a Change Control Register documenting any and all Changes documented in a Change Request form. The Funds Management System will record any and all Changes authorised in accordance with clause 3.2(e) above.

5 Remediation Plan

5.1 If at any time:

- (a) the Ministry considers that the Recipient has breached, or will imminently breach, any of its obligations under this Deed; or
 - (b) the Recipient has given the Ministry notice of a breach or likely breach of any of its obligations under this Deed
- (a "Delivery Issue") the Ministry may give notice to the Recipient setting out the Delivery Issue ("Delivery Notice").

5.2 As soon as possible after the receipt of a Delivery Notice (and in any event within 10 Working Days of receipt), in consultation with the Ministry, the Recipient will prepare and provide to the Ministry a proposed plan ("Remediation Plan") setting out:

- (a) full details of the Delivery Issue (including its causes, expected duration and impact on the Project and the Recipient's obligations under this Deed);
- (b) a plan (which may include proposed changes to the Project Plan) setting out the steps it will take to eliminate and mitigate the effect of the Delivery Issue and prevent the Delivery Issue from recurring, as applicable; and
- (c) success criteria to determine whether the Delivery Issue has been rectified ("Success Criteria").

5.3 The Recipient will promptly (and, in any event, within five Working Days of a request by the Ministry) make such amendments to the proposed Remediation Plan as the Ministry may reasonably require and deliver the amended Remediation Plan to the Ministry for review.

- (d) The Ministry will review the amended Remediation Plan and will promptly at its sole discretion either:
 - (d) approve the Remediation Plan by written notice to the Recipient and confirm whether a deed of variation is required to reflect the approved Remediation Plan;
 - (e) notify the Recipient of any further required amendments, to be made in accordance with clause 3.2A(c); or

- (f) issue the Recipient a further notice which specifies that the relevant Delivery Issue has not been remedied.

6. New definitions

The following definitions are added to clause 1.1 of the General Terms of the Deed:

"Change" means any amendment, deletion or addition to the Project Plan or this Deed;

"Change Control Register" means a document maintained by the Recipient's Project Manager for the duration of the Deed recording any and all Changes documented in a Change Request in accordance with clause 3.2 with all authorised Changes recorded in the Funds Management System;

"Change Request" means a verbal or written request for a Change;

"Client Portal" means the Recipient's access point to the Funds Management System;

"Delivery Issue" means the issue identified by the Ministry or the Recipient and notified in accordance with clause 3.2A (Remediation Plan) of the General Terms;

"Funds Management System" means the Ministry's electronic fund management system for the WMF via which the Recipient's delivery of the Project (specifically the Milestones, activities and objectives) and compliance with the terms of this Deed (including reporting requirements) will be managed by the Ministry; this system will be made available by the Ministry to the Recipient via its Client Portal;

"Major Change" means any Change which:

- (a) affects or will likely affect the total Grant amount per clause 2.1 (Grant amount) of the Deed;
- (b) affects or will likely affect the Expiry Date;
- (c) replaces or amends any of the objectives;
- (d) amends the terms of the Deed (other than the Project Plan);

"Remediation Plan" means a written plan outlining the full details of a Delivery Issue and the steps the Recipient will take to eliminate and mitigate the effect of the Delivery Issue and prevent the Delivery Issue from recurring, as applicable in accordance with clause 3.2A (Remediation Plan) of the General Terms;

Appendix 2: Project Objectives

Project Objectives
1. Collection and recycling of average monthly totals tracking towards 120 tonnes per annum of ICT e-waste via the expansion of the TechCollect NZ pilot programme by the end of the project.
2. Promote the pilot programme and engage stakeholders to raise the programme's profile to receive higher volumes of e-waste. This will be achieved through an awareness campaign that will run until the end of the project.
3. Expansion of the TechCollect NZ pilot programme to offer a free collection and recycling services to at least 30 sites by the end of the project.
4. Summarise learnings from expanded TechCollect NZ pilot programme.
5. Engage independent consultant to chair the Working Group and prepare the industry impact report by 30/09/2021.
6. Formation of a Working Group of at least 10 parties by 30/09/2020 to engage with stakeholders and develop model options for a regulated e-waste scheme in NZ.
7. Research learnings from international e-waste product stewardship schemes by 15/02/2021.
8. Understand the NZ e-waste reuse and recycling market and prepare summary report by 15/02/2021.
9. Completion of an Industry Recommendation Report on the introduction and design of a regulated product stewardship scheme for electrical and electronic products for accreditation under the Waste Minimisation Act 2008 by the end of the Project.

Appendix 3: Milestone Table

Milestones					
Year one overview					
Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
1. Fulfilling Special Term 1: 'Condition Precedent' Confirm Key Personnel responsible for Project Management and Governance	<ol style="list-style-type: none"> 1. Finalise governance and management arrangements for TechCollect NZ: <ol style="list-style-type: none"> i. Form a governance board ii. Finalise management structure iii. Determine any potential or perceived conflicts of interests 2. Finalise the Master Services Agreement between TechCollect NZ Limited and Australia and New Zealand Recycling Platform Limited 3. Appoint a New Zealand-based Project Manager for the duration of the Project; an appropriately trained, qualified, and experienced Project Manager, to manage and supervise the Project and completion of the deliverables and milestones. 	<ol style="list-style-type: none"> 1. A summary report on the governance and management structure of TechCollect NZ. The report will include: <ul style="list-style-type: none"> • Organisational chart • List of board members including name, affiliation, skills and experience • List of management team including name, position held, affiliation, skills and experience • Updated details including contact information and an organisational chart with names and roles of management and operations staff • Details of governance arrangements including frequency of board meetings and any advisory committees 2. Providing an executed copy of the Master Services Agreement (MSA) to MfE, confirming that it details how: <ul style="list-style-type: none"> • The financial support for the Project will be delivered between the parties • How the Project will be managed in New Zealand 	31/07/2020	\$0	\$0

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
		3. Copy of the following document: <ul style="list-style-type: none"> i. Job description for the role of Project Manager ii. Resume of the appointee iii. Letter of appointment for the New Zealand-based Project Manager iv. Employment contract/ agreement to confirm tenure of the appointee. 			
The Deed of Funding is conditional upon fulfilment of Special Term 1: 'Condition precedent'. Special Term 1: 'Condition precedent' must be fulfilled before the project starts any other activity.					
2. Finalise Governance Arrangements & form Working Group	1. Enter into contract with independent consultant to lead the working group 2. Form a Working Group of at least 10 parties to be chaired and coordinated by an independent consultant The Working Group will include key New Zealand e-waste stakeholders such as producers/retailers, commercial e-waste recyclers, community recyclers, councils and consumers. The Ministry will be a non-voting observer 3. Legal advisor to prepare MoU for the Working Group 4. Organise Working Group meeting 1 5. Submit Ministry reporting documents.	1. Copy of contract with consultant 2. List the name of the Working Group members and their organisation affiliations in the Milestone report 3. Copy of the MoU between Working Group Parties. 4. Copy of the minutes of Working Group meeting 1 5. Ministry documentation: <ul style="list-style-type: none"> i. Milestone report ii. Milestone claim form iii. Summary of expenses iv. Copy of actual invoice v. Tax invoicing for the Ministry. 	30/09/2020	\$43,483.21 (actual)	\$19,876.18 (actual)

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
3. Expansion of TechCollect NZ pilot programme – Phase 1	1. Review collection site, recycling and logistics networks in New Zealand	1. Summary report of the collection site, recycling and logistics networks review	15/02/2021	\$73,896.77 (actual)	\$33,778.21 (actual)
	2. Evaluate the potential collection sites' capacity and ability to meet TechCollect NZ's health and safety standards	2. Copy of the gap assessment report of collection sites meeting health and safety standards			
	3. Sign-up at least 15 additional collection sites ensuring good geographical coverage The sites will include council waste transfer stations, community waste centres, schools, businesses and retailers	3. Copy of MoU or agreements or contract with collection partners covering at least 15 collection sites			
	4. Expand logistics provider network beyond those used by Croxley Recycling and secure MoU/ agreements/ contracts with at least 2 other logistics providers will be identified	4. Copy of MoU/agreements/contracts with at least 2 logistics providers			
	5. Review and update TechCollect NZ health, safety and environmental management plan	5. Copy of updated health, safety and environmental management plan			
	6. Submit Ministry reporting documents.	6. Ministry documentation: i. Milestone report ii. Milestone claim form iii. Summary of expenses iv. Copy of actual invoice v. Tax invoicing for the Ministry.			
4. Stakeholder engagement	1. Independent consultant to run initial stakeholder engagement to understand attitudes to e-waste recycling and identify key requirements for a product stewardship scheme in NZ	1. Copy of stakeholder engagement report	15/02/21	\$31,597.37 (actual)	\$14,443.16 (actual)
	2. Organise Working Group meeting 2	2. Copy of the minutes of Working Group meeting 2			
		3. Ministry documentation: i. Milestone report ii. Milestone claim form iii. Summary of expenses			

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
	3. Submit Ministry reporting documents.	iv. Copy of actual invoice v. Tax invoicing for the Ministry.			
5. Product Stewardship Research - Part One	1. Research learnings from international e-waste product stewardship schemes 2. Understand the New Zealand reuse market 3. Consumer research: i. Engage independent consultant to conduct consumer research ii. Consumer research is carried out by the consultant to understand attitudes, beliefs and behaviours towards e-waste recycling and re-use and their key expectations for a product stewardship scheme in NZ iii. Seek Ministry review and approval before release if report includes references to the Ministry's priority work programme 4. Submitting Ministry reporting documents.	1. Copy of the research report 2. Report mapping out e-waste repairers 3. Consumer research documents and reports: i. Copy of the terms of reference/request for application that defines the scope and objectives of the research ii. Copy of the Consumer Research Report for Ministry review and approval before publication 4. Ministry documentation: i. Milestone report ii. Milestone claim form iii. Summary of expenses iv. Copy of actual invoice v. Tax invoicing for the Ministry.	15/02/2021	\$20,206.20 (actual)	\$9,236.25 (actual)
Year One budget (actual)				\$169,183.55	\$77,333.80

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
Year Two overview					

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<p>6. Product Stewardship Research - Part Two</p>	<ol style="list-style-type: none"> 1. Organise Working Group meeting 3 to review product stewardship research 2. Based on the Working Group's feedback, identify 3-4 alternative models/regulated product stewardship scheme options for e-waste in NZ 3. Audit at least 10 recyclers to understand capacity and gaps to meeting AS/NZS 5377 and ISO 14001. <i>(Activity moved via CR#1 from M3)</i> 4. Design and launch promotion campaign for the pilot: <ol style="list-style-type: none"> i. Develop a promotion campaign including the following activities: launch event, social media campaign, school's awareness programme, B2B awareness campaign, local council awareness campaign and media release ii. Complete launch activity (with Minister/Ministry attendance) at a collection site iii. Roll out social media campaign and media release <i>(Activity moved via CR#1 from M3)</i> 5. Roll out awareness campaign in schools <ol style="list-style-type: none"> i. Identify at least 20 schools to roll out awareness campaign to ii. Hold at least 3 workshops in the schools identified in 7i <i>(Activity moved via CR#1 from M3)</i> 	<ol style="list-style-type: none"> 1. Copy of the minutes of Working Group meeting 3 2. Report and comparative analysis of the identified models/regulated product stewardship scheme options for e-waste in NZ 3. Audit report and gap assessment of the audited recyclers meeting the AS/NZS 5377 and ISO 14001 standards. <i>(Deliverable moved via CR#1 from M3)</i> 4. Promotion campaign reports: <ol style="list-style-type: none"> i. Copy of the promotion campaign plan ii. Summary of launch event including number of participants iii. Description of social media campaign, copy of media release and details of media outlets who picked up the release iv. Description of B2B and local council awareness campaigns rolled out and stakeholder feedback v. Data analysis – number of social media impressions, number of website sessions and number of email enquiries <i>(Deliverable moved via CR#1 from M3)</i> 5. School awareness campaign <ol style="list-style-type: none"> i. Description of awareness campaign for school ii. Summary of school workshops including format and number of 	<p>31/03/2021</p>	<p>\$28,171.66 (actual)</p>	<p>\$12,877.27 (actual)</p>
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	6. Submitting Ministry reporting documents.	participants (<i>Deliverable moved via CR#1 from M3</i>) 6. Ministry documentation: i. Milestone report ii. Milestone claim form iii. Summary of expenses iv. Copy of actual invoice v. Tax invoicing for the Ministry.			
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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
7. Legal analysis	<ol style="list-style-type: none"> 1. Legal issues analysis: <ol style="list-style-type: none"> i. Carry out an analysis of legal issues facing the e-waste sector in New Zealand (e.g. some e-waste plastics are currently disposed of to landfill due to a ban on exporting brominated plastics) ii. Seek Ministry review and approval before release if report includes references to the Ministry's priority work programme 2. Summarise learnings from expanded TechCollect pilot programme by monitoring and reviewing: <ol style="list-style-type: none"> i. Capacity, health and safety standards and community preference of collection sites ii. Fees, technology and processes used, standards being achieved and downstream vendors of recycling iii. Optimal routes, trucks, fees, hub and spoke and back loading options of logistics providers 3. Submitting Ministry reporting documents. 	<ol style="list-style-type: none"> 1. Copy of the Analysis Report for Ministry review and approval of the references before publication 2. Summary report which includes: <ol style="list-style-type: none"> i. Review of capacity, health and safety standards and community preference of collection sites ii. Review of fees, capacity, technology/processes used, standards being achieved and downstream vendors of recycling iii. Review optimal routes, trucks, fees, hub and spoke and back loading options of logistics providers <i>(Deliverable moved via CR#2 from M6)</i> 3. Ministry documentation: <ol style="list-style-type: none"> i. Milestone report ii. Milestone claim form iii. Summary of expenses iv. Copy of actual invoice v. Tax invoicing for MfE. 	30/06/2021	\$14,187.70 (actual)	\$6,485.81 (actual)

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
8. Preparation of industry recommendation for regulated product stewardship of ITC E-Waste	<ol style="list-style-type: none"> Working Group to scope up 3-4 alternative models/regulated product stewardship schemes for e-waste in NZ. Produce Options Report Independent consultant to draft the Industry Recommendations Report and design recommendations for presentation to the Working Group Independent consultant to receive feedback on the Draft Industry Recommendations Report, make changes and submit a Final Draft Industry Recommendations Report to MfE to provide feedback Discuss the industry recommendations with MfE officials Submitting Ministry reporting documents. 	<ol style="list-style-type: none"> Copy of Options Report Copy of the minutes of Working Group meeting 4 Copy of Final Draft Industry Recommendations Report Copy of the minutes of the meeting with MfE Ministry documentation: <ol style="list-style-type: none"> Milestone report Summary of expenses Copy of actual invoice Tax invoicing for MfE. 	13/05/2022	\$262,451.52	\$119,966.59
9. Expansion of TechCollect NZ pilot programme – Phase 2	<ol style="list-style-type: none"> Sign-up at least 15 additional collection sites ensuring good geographical coverage. *The sites will include council waste transfer stations, community waste centres, schools, business, retailers Collection and recycling progress payment of in-scope e-waste items collected, and recycled via TechCollect NZ's expanded pilot programme to date 	<ol style="list-style-type: none"> Copy of MoU/ agreements/ contract with at least 15 collection sites Provide updated data on weight/volume of e-waste collected in the Milestone report and copies of recycling service provider invoices Ministry documentation: <ol style="list-style-type: none"> Milestone report Summary of expenses 	25/06/2022	\$197,623.01	\$90,333.48

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WMF Contribution (NZD)
	3. Submitting Ministry reporting documents.	<ul style="list-style-type: none"> iii. Copy of actual invoice iv. Tax invoicing for MfE. 			
10. Complete co-design recommendations and further analysis	1. Submit the Final Recommendations Report to address MfE's feedback received on the Final Draft Report that identifies a preferred model for an accredited priority product stewardship scheme in New Zealand, including the following additional co-design activities: <ul style="list-style-type: none"> i. Specify how the recommended scheme design meets the requirements of sections 14 and 15 of the Waste Minimisation Act 2008 (pursuant to MfE feedback provided in a letter dated 14 February 2022) ii. Outline which product categories should start from scheme commencement, and how and when the remaining product categories would or could be expected to be introduced to the scheme over time iii. Indicate e-waste arising projections in New Zealand utilising similar international assessments and forecasting for the initial scheme product scope categories recommended for inclusion iv. Indicate local and accessible offshore market costs (per kg/per unit) for recycling the initial scheme product scope categories to inform fee modelling for the recommended scheme fee structure 	<ul style="list-style-type: none"> 1. Copy of the Final Industry Recommendations Report 2. Provide updated data on weight/volume of e-waste collected in the Milestone report and copies of recycling service provider invoices 3. Ministry documentation: <ul style="list-style-type: none"> i. Milestone report ii. Summary of expenses iii. Copy of actual invoice iv. Project Completion Report v. Tax invoicing for MfE. 	01/10/2022	\$28,382.56	\$13,003.06

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Milestone name	Activity	Deliverable	Due date	Total estimated cash cost (NZD)	Total Estimated WME Contribution (NZD)
	<ul style="list-style-type: none"> v. Propose suitable material recovery targets for the initial scheme product scope recommended for inclusion vi. Propose convenience target measures to support scheme commencement and equitable scheme service across the population of New Zealand. 2. Final payment of in-scope e-waste items collected and recycled via TechCollect NZ's expanded pilot programme 3. Submitting Ministry reporting documents. 				
Estimated total for Project for Year Two				\$530,816.45	\$242,666.21

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