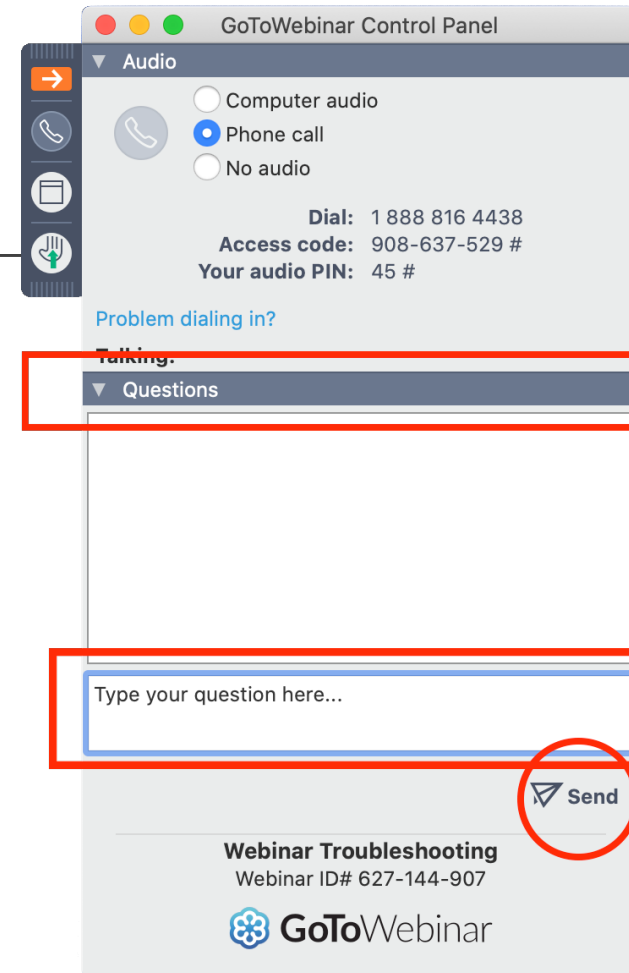# R2v3 Code of Practices Rev. 2.3

Presenter:
Austin Matthews
EHS Program Manager
Perry Johnson Registrars, Inc. (PJR)

Housekeeping

- All attendees are muted.

- Q&A after presentation – please use question tab.

- Slides and recording will be available at www.pjr.com after the presentation.

- Reach out to pjr@pjr.com with any additional inquiries.

Agenda

- COP Rev. 2.3 publication details and implementation requirements

- Key changes

- Q&A (please use question tab)

Publication and implementation

- Revision 2.3 was published on May 15th, 2024

- CBs are required to implement the changed COP requirements by August 15th, 2024

  - With the exception of clients' implementation of Appendix G, as the revised COP outlines the Transition rules

- Revised copies of the R2v3 standard, REC, and COP are available for download at no cost on SERI's "Document Library" website page

  - Document Library - SERI (sustainableelectronics.org)

Key Changes

- Requirements for auditing Appendix G - Photovoltaic Modules

  - Will be added via on-site scope extension to affected existing clients

  - Deadline for existing clients will be 1/31/2027

- New R2 Code of Ethics Policy implemented by SERI, requiring annual commitments from relevant CB personnel;

- Two new sections were added under the Competence of CB Personnel: Conflict-of-Interest and Performance;

Key Changes (continued)

- Addition of two new major NCs:

  1. Failure to maintain certification to necessary environmental, health, and safety management (EHSMS) systems and/or quality management system issued by a CB that is accredited by an AB that is an IAF MLA signatory; and

  2. Failure to audit legal compliance periodically and effectively;

- The concept of a probationary SERI License Agreement in instances where a candidate facility is seeking R2v3 certification but has been identified by SERI to have a history of issues or concerns significant enough to potentially prevent certification;

Key Changes (continued)

- Increased audit durations for various Appendices;

- Flexibility with audit plans and planning integrated management system audits; and

- Introduction of a Core Requirement audit time discount for R2 Facilities already certified to AS/NZS 5377 (Australia/New Zealand) or EN 50625 (Europe).

  - This discount does not apply to Process Requirement (Appendix) audit time.

Thank you

Perry Johnson Registrars, Inc. (PJR)

248-358-3388

pjr@pjr.com

www.pjr.com

Request a Free Quote!

Austin Matthews is an esteemed auditor with qualifications in ISO 9001, ISO 14001, ISO 45001, R2v3, RIOS, and e-Stewards. She has been serving as the Environmental Health and Safety (EHS) Program Manager since 2021. Prior to this role, she held positions as Assistant EHS Program Manager, and EHS Lead Auditor with Perry Johnson Registrars (PJR).

Our Presenter

Austin Matthews, *EHS Program Manager*, Perry Johnson Registrars, Inc. (PJR)

amatthews@pjr.com