# GUIDE FOR PRODUCER-LED SUPPLY REPORTING

Produced: August 2024



## PRODUCER-LED SUPPLY REPORTING

This guide is intended for producers who are reporting their own supply data.

If a producer has delegated this responsibility to a PRO, the producer may monitor the status of their supply reports under 'Supply Reports':

- ➤ Not Started the PRO has not started your supply report
- ➤ In Progress the PRO is working on your supply report
- Submitted the PRO has completed your supply report, and it is available for you to view

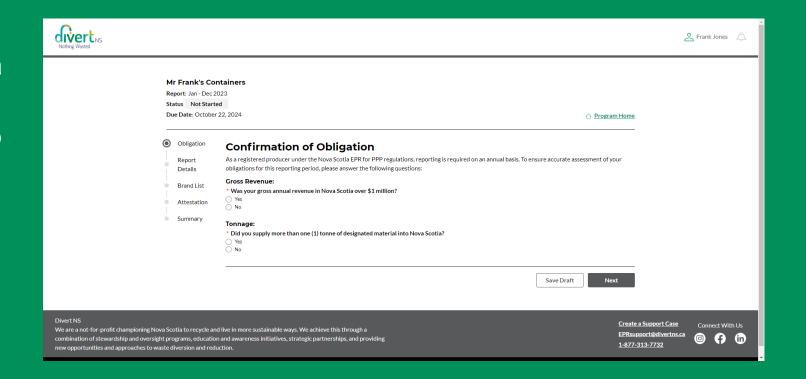


## **CONFIRMATION OF OBLIGATION**

A producer will confirm they still meet the obligation criteria set in the regulations.

If the producer answers "no" to either question, they will be considered exempt for this reporting year.

The producer will not be required to enter supply data for the current year.

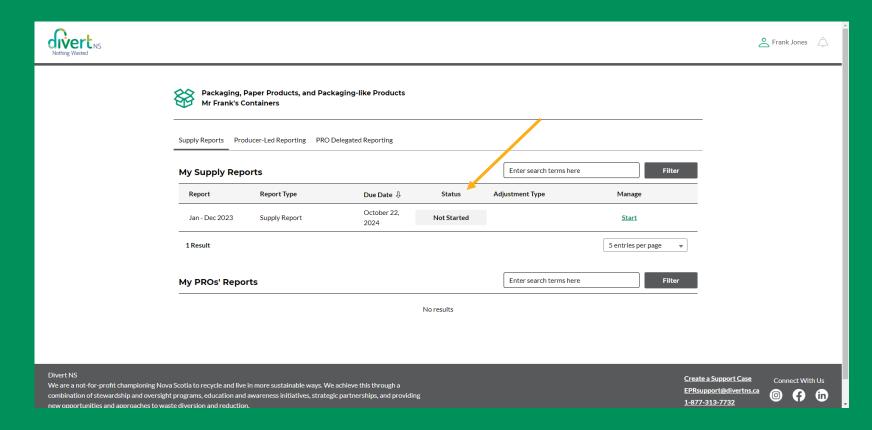


## PRODUCER SUPPLY REPORTS

A supply report has been generated under 'My Supply Reports'.

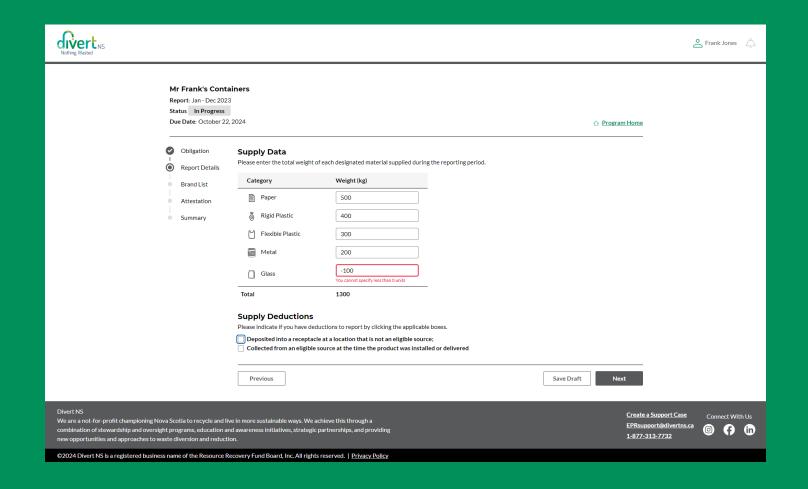
The status is 'Not Started' until the producer begins entering data.

Click 'Start' to begin your supply report.



### **ENTERING SUPPLY DATA**

- Supply data must be entered in kgs.
- A value must be entered in each of the five categories. Enter zero (0) if you do not have any supply data in a specific category.
- You cannot enter a negative number.
- The status will change to 'In Progress' when the producer is entering data.

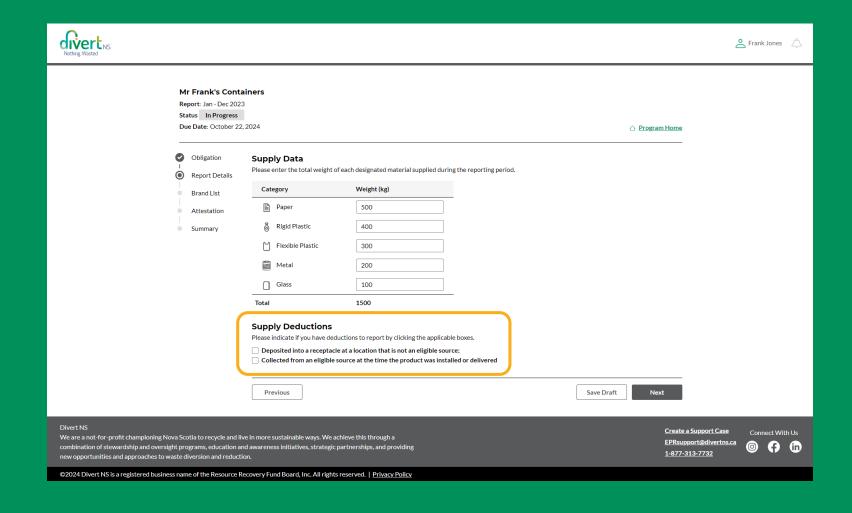


## **SUPPLY DATA DEDUCTIONS**

The regulations permit specific deductions.

If you have deductions, select the appropriate box(es) to indicate the type of deduction being claimed.

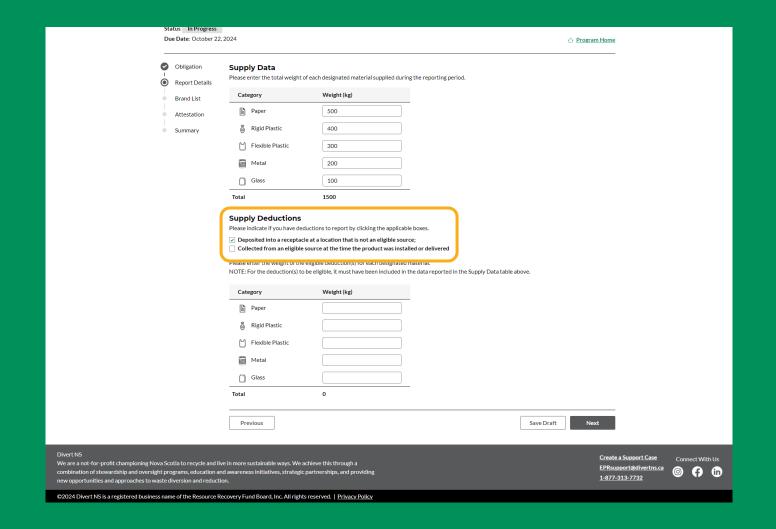
If you do not have any deductions, leave this section blank and click 'Next'.



## **SUPPLY DEDUCTIONS**

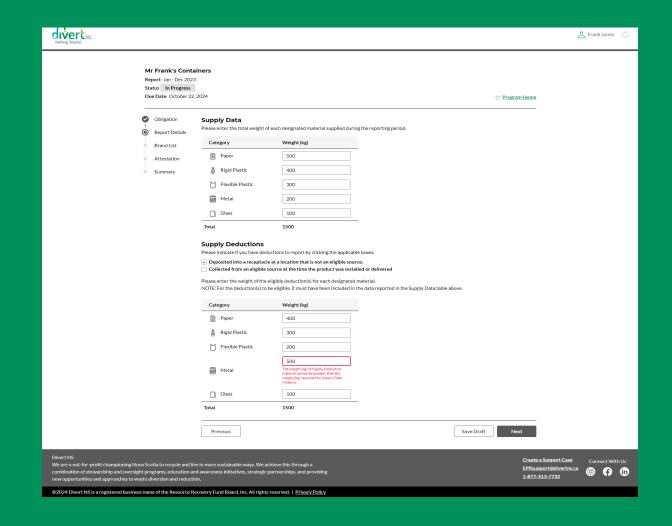
By selecting a type of supply deduction, the data entry fields for the report will appear.

These fields will only appear when a supply deduction is selected.



### SUPPLY DEDUCTIONS

- Deductions must be for the current reporting year.
- Deductions must be entered in kgs.
- A value must be entered in each of the five categories.
- If there is no deduction in a specific category, enter a zero (0).
- You cannot enter a negative number.
- A deduction weight cannot exceed the weight reported as supply in any category.

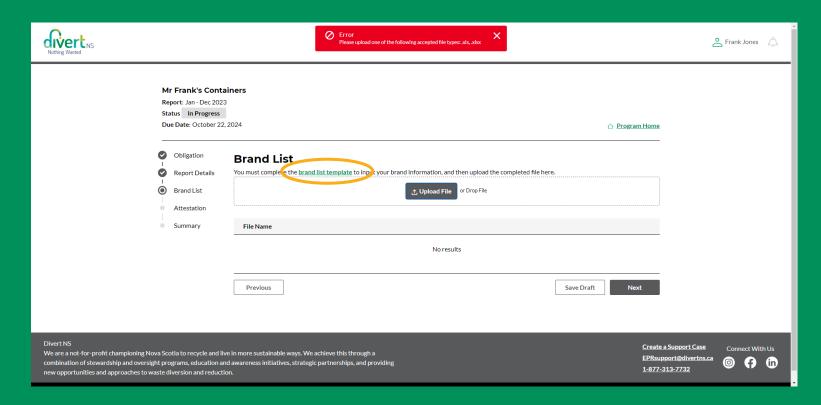


## **BRAND LIST**

A brand list must be uploaded.

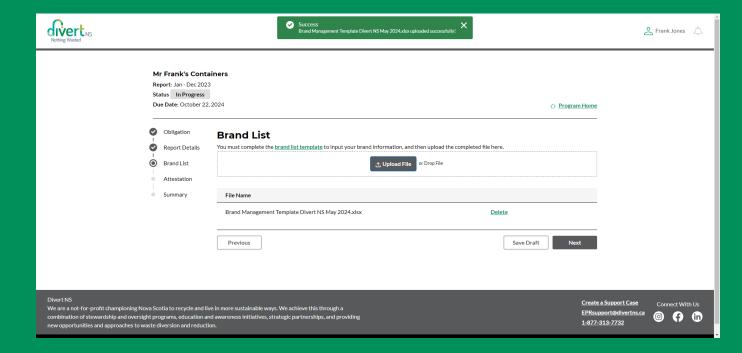
The brand list template can be downloaded the EPR Portal or on Divert NS' website.

If the correct Excel file is not uploaded, an error will occur, and the user will not be able to proceed to the next page.



# **BRAND LIST**

 Once the completed brand list has been uploaded, a green notification bar will appear indicating the upload was successful.

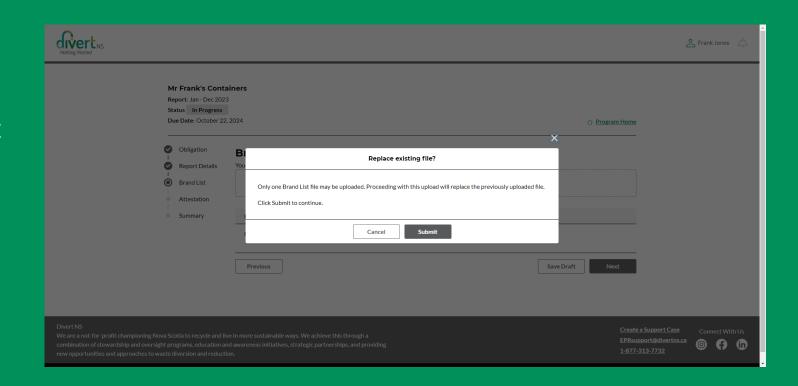


# REPLACING A BRAND LIST

If a producer needs to replace their brand list, a notification will appear asking for confirmation that the file should be replaced.

This will over-write the original file that was uploaded.

Only one brand list is permitted to be uploaded per supply report.



### **ATTESTATION**

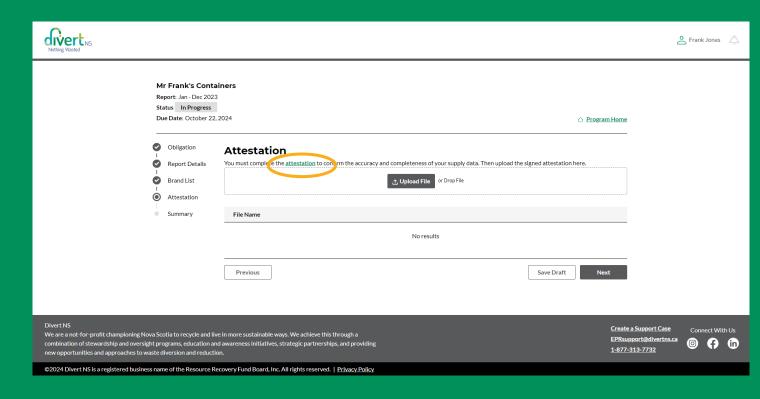
Producers are required to upload a signed attestation.

Divert NS' attestation can be downloaded from the EPR Portal or by contacting Divert NS directly.

Producers must use the DocuSign file or an actual handwritten signature.

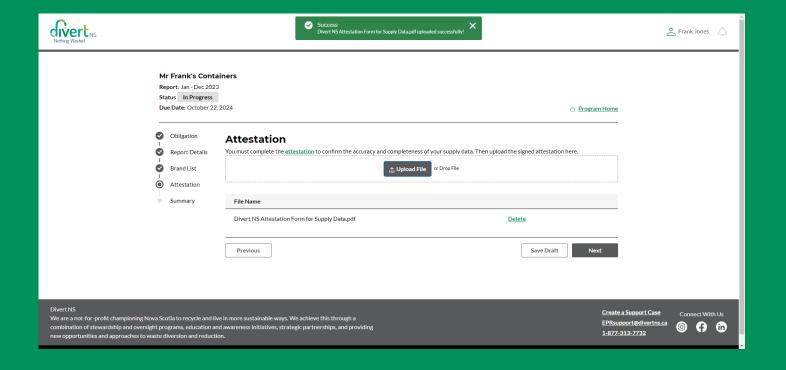
The attestation must be signed by an authorized officer of the.

If a PDF file is not uploaded, an error will occur, and the user will not be able to proceed to the next page.



## **ATTESTATION**

When the signed attestation form has been successfully uploaded, a green notification bar will appear indicating the upload was successful.

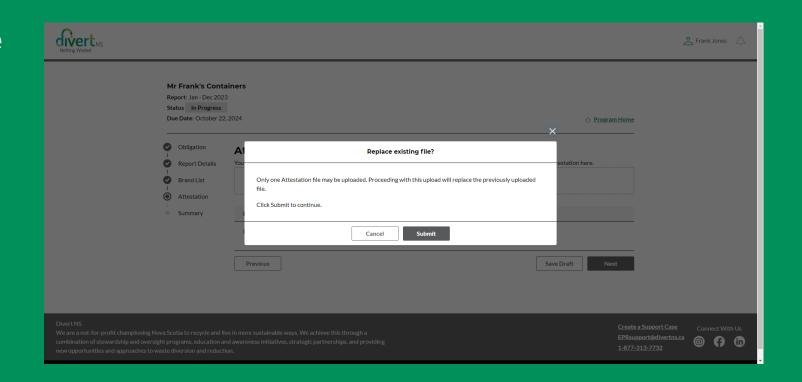


## **ATTESTATION**

If a producer needs to replace the attestation, a notification will appear asking for confirmation that the file should be replaced.

This will over-write the original file that was uploaded.

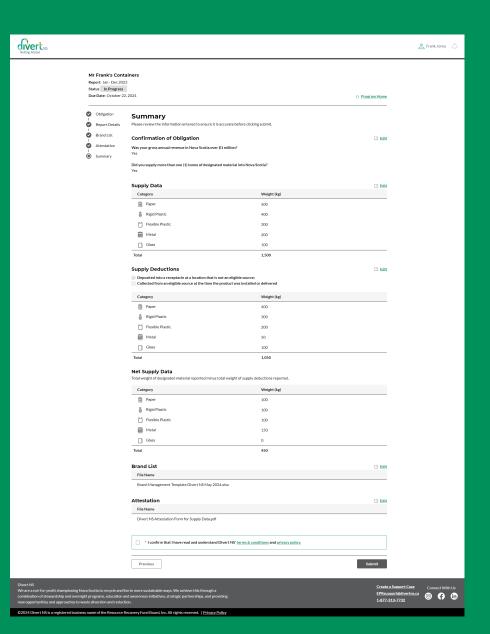
Only one attestation is permitted to be uploaded per supply report.



## SUMMARY PAGE

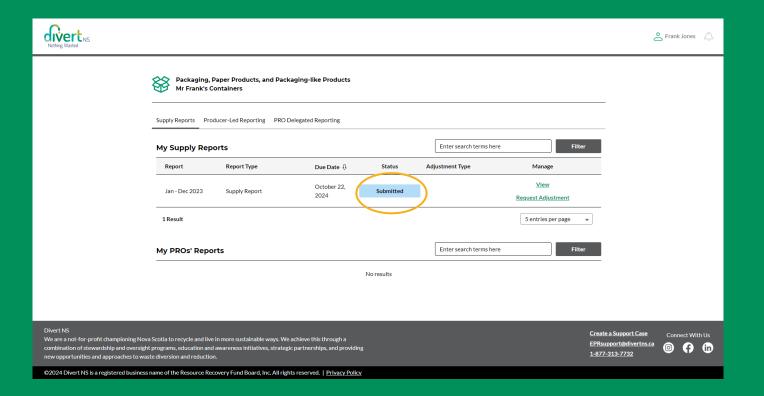
This summary screen provides an overview of all submitted supply data, including the net amounts after any deductions have been applied.

Once the producer reviews and confirms the information is correct, they must check the box to indicate they have read and understand Divert NS' "Terms and Conditions" and "Privacy Policy"



# SUBMITTED REPORT

Once a producer has submitted their supply report, the status will change to "Submitted".



# IMPORTANT LINKS



**EPR Oversight:** 

https://divertns.ca/epr-producers



Divert NS LinkedIn

https://www.linkedin.com/company/divert-ns/



Circular Materials

https://www.circularmaterials.ca/producer-province/nova-scotia/



Email EPRSupport@divertns.ca

