



Repak ELT Audit Programme – FAQs:

Why an audit?

Repak ELT is the approved body for the Waste Management (Tyres and Waste Tyres) Regulations 2017. These Regulations stipulate that Repak ELT oversee the “reconciliation and audit of information supplied by members”¹. Repak ELT’s audit programme intends to have all our members audited by April 2020.

Who carries out Repak ELT audits?

AgriData Ltd have been contracted by Repak ELT to conduct member audits on behalf of the scheme. AgriData Ltd have signed both a Non-Disclosure Agreement and a Confidentiality Agreement with Repak ELT on the information provided during this audit programme. All AgriData auditors will carry appropriate photo identification which will be shown to all members upon arrival at their premises.

What will be required by the member for the audit?

In general, we audit any relevant information to verify a member’s reporting to Repak ELT. This is in order to ensure the full traceability of tyres placed on the market. This information includes:

1. Name and Position of person with whom the audit is conducted.
2. Supporting evidence of tyres Purchased, Fitted, Sold and Collected.
3. vEMC document compliance verification.
4. Repak ELT Certificate to be on display.
5. Evidence of being registered with Producer Register Ltd. (if applicable).

What if my records are unavailable?

The Regulations state that “it shall be the responsibility of each retailer to retain, for a period of 7 years after the end of a reporting period prescribed by an approved body with whom the retailer is registered, such records as are necessary to verify the accuracy of the information”.² If required information is unavailable it may lead to a failed audit.

What about Data Security, Confidentiality and GDPR?

Repak ELT are committed to ensuring the confidentiality of our members’ data. We are certified to ISO 9001:2015 which ensures best practice quality systems. Section 7.4 of the Repak ELT Member Scheme Rules outlines this in greater detail.

What if I still do not wish to allow an audit?

Acceptance of the member rules upon joining the scheme allows for Repak ELT to inspect and audit the books and records of each member. Failure to allow an audit take place may result in revocation from the scheme.

Further Questions?

Please contact Repak ELT if you have any further questions in relation to Repak ELT or the audit itself by:

- Tel: (01) 4618 600
- Email: audit@repakelt.ie

¹ Regulation 16 (2) (m) of the Waste Management (Tyres and Waste Tyres) Regulations 2017.

² Regulation 24 (2) of the Waste Management (Tyres and Waste Tyres) Regulations 2017.