



產品環保責任(受管制電器)規例
PRODUCT ECO-RESPONSIBILITY (REGULATED ELECTRICAL EQUIPMENT) REGULATION

申請豁免呈交審計報告
Application for Exemption from Submission of Audit Report

注意 Note: 請填寫本申報表前，先閱讀「供應商須知」。另請以正楷填寫以下各項資料，並在適當方格內□填上✓號。
Please read the "Notes for Suppliers" before completing the return. Besides, please complete all items below in BLOCK LETTERS and mark ✓ in the appropriate boxes □.

登記供應商名稱

Name of the Registered Supplier: _____

登記編號

Registration No.: EP - L - _____

周年審計日

Annual Audit Date: _____

*本人／我們作出以下聲明，以申請豁免呈交審計報告：

*My/Our declaration below is for the application for exemption from submission of audit report:

- ☐ 在有關審計年度內的申報期，合計涵蓋少於 12 個月；
the reporting periods falling within the relevant audit year cover less than 12 months in total;

豁免審計期 至
Period of Exemption: _____ to _____
(dd/mm/yyyy) (dd/mm/yyyy)

及 / and

- ☐ 就該等申報期須繳付的循環再造徵費，總數不超過港幣二萬元。
the aggregate recycling levies payable for the reporting periods do not exceed HK\$20,000.

預計須繳付的循環再造徵費總數

Estimated aggregate recycling levies payable: \$ _____

*本人／我們謹此聲明，*本人／我們在本申請表上所填報的資料，就*本人／我們所知，均屬真確及最新的資料。

*I/We declare that the information provided in this application form is accurate and up-to-date to the best of *my/our knowledge.

* 請將不適用者刪去 Please delete where inapplicable

(簽署 Signature)

(姓名 Name)
(請用正楷填寫 in Block Letters)

(職位 Capacity)

代表：
on behalf of:

(公司名稱及印鑑) (如適用者)
(Company Name and Chop as appropriate)

(日期)
(Date)

警告：

根據香港法例第 603 章《產品環保責任條例》第 9(1)條規定：

- * 任何人出示或提供在要項上屬虛假或具誤導性的紀錄、文件或資料，充作遵守本條例，即屬犯罪，一經定罪，可處第 6 級罰款（港幣十萬元）。

Warning :

Under Section 9(1) of the Product Eco-responsibility Ordinance (Cap. 603) :

- * A person who, in purported compliance with this Ordinance, produces or provides any record, document or information that is false or misleading in any material particular commits an offence and is liable on conviction to a fine at level 6 (HK\$100,000).

1. 申請人必須同時符合第一頁聲明內所述的兩項豁免呈交審計報告條件，本署才會考慮有關豁免申請。
This Department will only consider the exemption application if the applicant has met both exemption requirements for submission of an audit report stated under the declaration on page 1.
2. 申請必須在「周年審計日」* 之後的一個月內呈交。
Applications shall be submitted within 1 month after the “Annual Audit Date” *.

註釋 Annotation

* 「周年審計日」 “Annual Audit Date”

1. 如屬一般登記，即指在「登記證明書」所訂明的「周年審計日」。相應的審計年為截至周年審計日為止的 12 個月期間。
For an ordinary registration, it refers to the “Annual Audit Date” stated in the “Certificate of Registration”. The corresponding audit year refers to the period of 12 months ending on the annual audit date.
2. 如屬短期登記，即指在「登記證明書」所訂明的「登記結束日」，涵蓋的期間為「登記生效日」至「登記結束日」。
For a short-term registration, it refers to the “Ending Date of the Registration” stated in the “Certificate of Registration”, covering the period between the “Effective Date of Registration” and the “Ending Date of the Registration”.
3. 如在截至某個周年審計日為止的 12 個月期間內，有關登記撤銷，則就該周年審計日而言，提述審計年—
 - (a) 如該周年審計日是該項登記的首個周年審計日 — 即提述由登記日期起至撤銷日期為止的期間；或
 - (b) 如該周年審計日不是該項登記的首個周年審計日 — 即提述由對上一個周年審計日翌日起至撤銷日期為止的期間。

If the registration is cancelled during the period of 12 months ending on a particular annual audit date, a reference to an audit year is, in relation to that annual audit date, a reference to -

- (a) if that annual audit date is the first annual audit date for the registration - the period beginning on the registration date and ending on the cancellation date; or
- (b) if that annual audit date is not the first annual audit date for the registration - the period beginning on the date immediately after the last preceding annual audit date, and ending on the cancellation date.