

Circular Economy Systems



# Annual Statutory Declaration

First Suppliers

## Login

- Go to the First Supplier portal through the URL: <u>https://business.containersforchange.com.au</u>
- Login using the credentials provided to you as a First Supplier. If you have problems logging in, or do not have access but was nominated by your organisation, please contact your scheme coordinator for more details.



### Access to the portal

- A nomination from your organization is required for portal access. If this was not created, please contact your scheme coordinator
- An activation email will be sent to you once access is created. Please check your spam / junk folder in case none was received
- Click the activation link in the email and you will be taken to the portal to nominate your password. Once successful, please login to validate your access through the URL: <u>https://business.containersforchange.com.au</u>
- It's recommended to bookmark the link to make it easier to come back when needed

|                | CDS Business Portal<br>Sign In   |
|----------------|----------------------------------|
| User Name      |                                  |
| User name or e | email                            |
| Password       |                                  |
| Password       |                                  |
|                |                                  |
|                | sign in                          |
|                | Need help signing in? Click here |
|                |                                  |



### **Annual Statutory Declaration**

- Find and click the First Supplier Annual Statutory Declarations at the top of the page
- As a First Supplier it is a contractual requirement for you to complete a Statutory Declaration, confirming your sales made in the financial year. When the scheme starts the process, you will see a new tab appearing First Supplier Annual statutory declaration to complete this process online.
- This tab disappears when the statutory declaration period is over, so please ensure to complete the process in time.

#### **VIC**Return

|        | PRODUC  | TS Market SALES VOLUMES            | FIRST SUPPLIER ANNUAL STATUTORY DECLAR. | ATION                     |        |
|--------|---------|------------------------------------|---|---------------------------|--------|
| Home - | > Produ | ıcts                               |   |                           |        |
| Status | ies     | <ul> <li>✓ Y More Filte</li> </ul> | ers                                     |                           |        |
|        |         | SUPPLIER                           | PRODUCT NAME 🗢                          | PRODUCT GROUP             | BARCOD |
| ( + )  |         | UAT VIC Test                       | Test                                    | Beer                      | 000000 |
| +      |         | UAT VIC Test                       | Test product                            | Beer                      | 000000 |
| (+)    |         | UAT VIC Test                       | Copy Test                               | Cider/fruit based alcohol | 000000 |



### Home

The home page is where the process starts.

- Select a site and process its annual statutory declaration
- 2
- Read the instructions carefully to complete the process
- The submission status is very
  important and guides you through the submission process
  - You will see the scheme coordinator's comments here when they're reviewing the submission
- 5 Click **Next** to begin the process





## **Statutory Declaration status**

## The submission status could be one of the following:

| Status                    | Description   |
|---------------------------|---|
| New                       | The status is "New" until you have started the Statutory<br>Declaration. To begin, please provide and save the required<br>information. From there, the status will move to "Draft" |
| Draft                     | The status is "Draft" when you have started the process and are filling in information in the "Details" and "Update sales volumes" pages  |
| Awaiting Signature        | The status is "Awaiting Signature" when the you have downloaded the PDF on the "Generate Statutory declaration" page  |
| Signed                    | The status is "Signed" when the once you have uploaded the signed statutory document and then clicked on "Submit" to finalise the submission  |
|                           | The scheme coordinator will now review the information submitted and come back to you, if required  |
| More information required | The status is "More information required" when the scheme coordinator has asked for more information (detailed in the Approver comment section) while reviewing                     |
| Approved                  | The status is "Approved" when the scheme coordinator has completed and accepted the declaration   |





### Details

- Verify that the stored supplier information is accurate
- The ABN is displayed by default for businesses with both ACN/ABN
- Please contact 13 42 37 should there be any information that needs updating

| ow Champlin and So     | ons v                      |                               |                     |                      |                                  | St   | atus: 📘 |
|------------------------|----------------------------|-------------------------------|---------------------|----------------------|----------------------------------|------|---------|
| Home                   | Details                    | Update Sales Volumes          | Generate Statu      | tory Declaration     | Upload Signed Statutory Declarat | tion |         |
| Beverage supplier sch  | eme ID:                    |                               | -                   | VM126013001          |                                  |      |         |
| Financial Year :       |                            |                               |                     | 2023-24              |                                  |      |         |
| * Nominated Signator   | y (who signs this statutor | y declaration) NAME:          |                     | Declarant's name     |                                  |      |         |
| * Nominated Signator   | y (who signs this statutor | y declaration) ADDRESS :      |                     | Declarant's full add | ress                             |      |         |
| * Nominated Signator   | y (who signs the statutor  | y declaration) OCCUPATION :   |                     | Declarant's occupati | ion                              |      |         |
| Beverage supplier leg  | al entity name:            |                               | -                   | Champlin and Sons    |                                  |      |         |
| Beverage supplier trac | ding name :                |                               | -                   | Champlin and Sons    |                                  |      |         |
| ACN/ABN :              |                            |                               | -                   | 81402546524          |                                  |      |         |
| Fields marked with     | n * are mandatory to enter |                               |                     |                      |                                  |      |         |
| For changes on the     | e Beverage supplier legal  | entity name and ACN/ABN, plea | ase contact 13 42 3 | 37                   |                                  |      |         |
| Back                   |                            |                               |                     |                      |                                  | Save | e & Ne  |



### Details

- Please provide the information of the mandatory fields
  - Nominated Signatory (who signs this statutory declaration) NAME
  - Nominated Signatory (who signs this statutory declaration) ADDRESS
  - Nominated Signatory (who signs this statutory declaration) OCCUPATION
- Click Save to store this information into the system or Save & Next to store and move to the next tab

Note: A nominated signatory is required to sign the final declaration

| ow Champlin and So     | ons V                      |                             |                    |                      |                                 |      | Status: Nev |
|------------------------|----------------------------|-----------------------------|--------------------|----------------------|---------------------------------|------|-------------|
| Home                   | Details                    | Update Sales Volumes        | Generate Stat      | utory Declaration    | Upload Signed Statutory Declara | tion |             |
| Beverage supplier sch  | eme ID:                    |                             |                    | VM126013001          |                                 |      |             |
| Financial Year :       |                            |                             |                    | 2023-24              |                                 |      |             |
| * Nominated Signatory  | y (who signs this statutor | v declaration) NAME:        |                    | Declarant's name     |                                 |      |             |
| * Nominated Signatory  | y (who signs this statutor | declaration) ADDRESS:       | -                  | Declarant's full add | Iress                           |      |             |
| * Nominated Signatory  | y (who signs the statutory | declaration) OCCUPATION:    | -                  | Declarant's occupa   | tion                            |      |             |
| Beverage supplier lega | al entity name :           |                             |                    | Champlin and Sons    | 5                               |      |             |
| Beverage supplier trac | ling name:                 |                             |                    | Champlin and Sons    | 5                               |      |             |
| ACN/ABN :              |                            |                             |                    | 81402546524          |                                 |      |             |
| Fields marked with     | * are mandatory to enter   |                             |                    |                      |                                 |      |             |
| For changes on the     | Beverage supplier legal    | entity name and ACN/ABN, pl | ease contact 13 42 | 2 37                 |                                 |      |             |
| Back                   |                            |                             |                    |                      |                                 | Save | Save & Next |



### **Update Sales Volumes**

- Sales volumes are broken down per material type as rows and each month in the financial year as columns
- Each material type has two rows:
  - Grey rows are for submitted volumes before the Statutory Declaration period and cannot be edited
  - White rows are for final volumes and can be used to record an update to previously submitted volumes
- In case of months with no submissions during the year, the system would have invoiced a forecasted value hence during stat dec its mandatory to provide an actual volume for that period

| Home → First Supplier → Annual Statutory De   | eclaration                   |                            |                            |                             |                             | Financial Year: Jul 2        | 023 - Jun 2024 |
|---|------------------------------|----------------------------|----------------------------|-----------------------------|-----------------------------|------------------------------|----------------|
| Annual Statutory Declaratio   | n                            |                            |                            |                             |                             |                              |                |
| Show 01 Payments Test Scenario BM VIC $\vee$  |                              |                            |                            |                             |                             |                              | Status: Draft  |
| Home Details  | Update Sales Volum           | es Generate Statuto        | ory Declaration Uplo       | oad Signed Statutory Decla  | ration                      |                              |                |
| Please provide the final sales volumes for all n<br>particular material in any given month. | naterials for each month. If | the actual volumes are cor | rect, leave them unchanged | d. If any amendments are re | equired, provide the new va | alues. Use 0 if there are no | sales for a    |
| Material Types  | Total Volumes                | Nov - 2023                 | Dec - 2023                 | Jan - 2024                  | Feb - 2024                  | Mar - 2024                   | Apr - 2024     |
| Glass Submitted Volumes   | 20                           | 10                         | 0                          | 10                          | 0                           | 0                            | Fore           |
| Glass Final Volumes   | 600                          | 100                        | 100                        | 100                         | 100                         | 100                          |                |
| Aluminium Submitted Volumes   | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            | Fore           |
| Aluminium Final Volumes   | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            |                |
| PET Submitted Volumes   | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            | Fore           |
| PET Final Volumes   | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            |                |
| HDPE Submitted Volumes  | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            | Fore           |
| HDPE Final Volumes  | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            |                |
| Liquid Paper Board Submitted Volumes  | 10                           | 0                          | 0                          | 10                          | 0                           | 0                            | Fore           |

Note: First Suppliers will be able to review or update actual sales volumes from the scheme's commencement date 01 Nov 2023.



### **Update Sales Volumes**

- The bottom of the grid shows three distinct rows:
  - Monthly Total Submitted Volumes display the total for all submitted materials and months (gray rows)
  - Monthly Total Final Volumes display the total for all user input rows (white rows)
  - Adjustments show the difference between the two above
- Once finalized, click Save to store this information into the system or Save & Next to store and move to the next tab

| Adjustment                        | 0      | 0 | 0      | 0 | 0      | 0 |   |
|-----------------------------------|--------|---|--------|---|--------|---|---|
| Monthly Total Final Volumes       | 59,500 | 0 | 10,500 | 0 | 34,000 | 0 | : |
| Monthly Total Submitted Volumes   | 59,500 | 0 | 10,500 | 0 | 34,000 | 0 | : |
| Other Materials Final Volumes     | 0      | 0 | 0      | 0 | 0      | 0 |   |
| Other Materials Submitted Volumes | 0      | 0 | 0      | 0 | 0      | 0 |   |
| Other Plastics Final Volumes      | 1,800  | 0 | 1,800  | 0 | 0      | 0 |   |
| Other Plastics Submitted Volumes  | 1,800  | 0 | 1,800  | 0 | 0      | 0 |   |
| Steel Final Volumes               | 1,700  | 0 | 1,700  | 0 | 0      | 0 |   |

Note:

- It's important to provide volumes for all months and container materials even if none were sold for a period. In that case, input 0 as the amount
- The system uses highlighting to draw attention to cells in two scenarios:

**Updated Final Volumes**: If you've made changes to the final volumes, the system will highlight those cells. This ensures that any recent adjustments are easily identifiable

**Missing Final Volumes**: When no volumes were provided earlier in the year, the system will expect you to enter the final volumes. In this case, it will also highlight the relevant cells, prompting you to input the necessary data



- Please review the contents shown in the preview which contain the signatory details and final volumes from the previous pages
- The section in green will have additional important information for signing the declaration
- When everything is in order, click Download to have the PDF onto your computer. From this point, the status will move to Awaiting Signature







The first page of the system-generated declaration will contain information you provided and saved through the Details page. Please take time to review this information to ensure accuracy before submission.

- Nominated Signatory (who signs this statutory declaration) NAME
- 2 Nominated Signatory (who signs this statutory declaration) ADDRESS
- 3 Nominated Signatory (who signs this statutory declaration) OCCUPATION
- Beverage Supplier legal entity name
- 5 ACN / ABN



3. capitalised terms used in this declaration have the meaning given in the Supply



The lower portion of the PDF contains aggregated final volumes by material type, provided through the Update Sales Volume page. This can be verified by comparing each material type final volume rows.



4.2. the number of Suitable Eligible Containers Supplied by the First Supplier in Victoria in the previous financial year:

(a) in aggregate in respect of the State; and

(b) in aggregate in respect of the State for each Material Type is as follows:

| No. | Material type      | Aggregate number Supplied |
|-----|--------------------|---------------------------|
| 1.  | Aluminium          | 10                        |
| 2.  | Glass              | 600                       |
| 3.  | PET                | 10                        |
| 4.  | HDPE               | 10                        |
| 5.  | Liquid paper board | 10                        |
| 6.  | Steel              | 10                        |
| 7.  | Other materials    | 20                        |
| 8.  | Other plastics     | 20                        |
|     | Total              | 690                       |



The table on the third page (Annexure A) contains all months from the previous financial year across the material types. The system takes the final volumes submitted through the Update Sales Volumes page.

Validate the final volumes for each of the material types on this page before you take it through signing and eventually submission.

#### First Supplier Statements

|       | Material Type |       |     |      |                          |       |                    |                   |       |  |  |  |
|-------|---------------|-------|-----|------|--------------------------|-------|--------------------|-------------------|-------|--|--|--|
| Month | Aluminium     | Glass | PET | HDPE | Liquid<br>paper<br>board | Steel | Other<br>materials | Other<br>plastics | Total |  |  |  |
| Jul   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Aug   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Sep   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Oct   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Nov   | 0             | 100   | 0   | 0    | 0                        | 0     | 0                  | 10                | 110   |  |  |  |
| Dec   | 0             | 100   | 0   | 0    | 0                        | 0     | 10                 | 0                 | 110   |  |  |  |
| Jan   | 10            | 100   | 10  | 10   | 10                       | 10    | 10                 | 10                | 170   |  |  |  |
| Feb   | 0             | 100   | 0   | 0    | 0                        | 0     | 0                  | 0                 | 100   |  |  |  |
| Mar   | 0             | 100   | 0   | 0    | 0                        | 0     | 0                  | 0                 | 100   |  |  |  |
| Apr   | 0             | 100   | 0   | 0    | 0                        | 0     | 0                  | 0                 | 100   |  |  |  |
| Мау   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Jun   | 0             | 0     | 0   | 0    | 0                        | 0     | 0                  | 0                 | 0     |  |  |  |
| Total | 10            | 600   | 10  | 10   | 10                       | 10    | 20                 | 20                | 690   |  |  |  |



### **Upload Signed Statutory Declaration**

- Upload the scanned signed declaration on this page. It will appear as its own row in the summary box below when the upload is successful
- After the file is uploaded, click Submit to move the status to Signed and trigger its review by the scheme coordinator
- There are two possible results from a review:

**More information required** means the review requires additional information to progress. Comments from the scheme coordinator will be visible on the Home page for your review and resolution

**Approved** means the submission has been accepted and no further action is needed



Tip: Use a descriptive filename to make it easier to find later!



## **Email Notifications**

There will be multiple email notifications throughout the period that will help inform you of your declaration's status or remind you of certain actions that need to be taken. Authorized contacts and people who have access to the portal are sent the emails below:

| Status                               | Description  |
|--------------------------------------|--|
| Statutory Declaration period opening | This informs all first suppliers that the Statutory Declaration period has begun and can now start processing it in the portal   |
| Outstanding Reminder                 | This is a reminder for you that no declaration has yet been received through the system and to login and submit it soon  |
| Overdue declaration                  | When this notification is received, no submission has been received from you and that the declaration period has now closed. Please contact your scheme coordinator for next steps |
| More Information<br>Required         | During the review, the scheme coordinator may require more information from you to action through the portal   |
| Approved                             | No more action is required from you. You may continue to logon to the portal should you have more sites under your responsibility  |

### **Email Notifications - sample**

### Statutory Declaration period opening

Your annual Statutory Declaration is now available for submission FY24

#### Dear First Supplier,

The annual Statutory Declaration is now available to complete via the Business Portal: B2B Portal.

First Suppliers are required to complete a Statutory Declaration confirming supplied volumes of eligible containers in Victoria for the previous financial year, which for this year starts at the Scheme Commencement date 01 November 2023 and ends on 30 June 2024.

The format of the Statutory Declaration is automatically generated once you follow the steps in the Business Portal <u>B2B Portal</u>. Please note, the wording of the Statutory Declaration differs from the wording included in your Supply Agreement.

Step-by-step instructions on how to complete your submission are available on the Statutory Declaration tab on the Business Portal. If you require portal access for a new user, please contact **Info VicReturn** info@vicreturn.com.au with the user's full name, scheme entity ID and email address.

First Suppliers are required to complete and submit the Statutory Declaration by 23 August 2024. Portal access to the Statutory Declaration functionality will remain open until 15 October 2024.

The statutory declaration must be signed by a nominated signatory (eg company director or partner or trustee or sole trader) and it must also be witnessed by an authorised signatory. A full list of approved witnesses can be found at: <u>Statutory declarations</u> <u>Department of Justice and Community Safety Victoria</u>.

If you have any questions regarding completing your submission, please get in touch with us at: <u>firstsuppliers@vicreturn.com.au</u>.

### **Outstanding Reminder**

Only a few days left to submit your annual Statutory Declaration FY24

#### Dear First Supplier,

There are only a few days remaining until the Victoria FY24 annual Statutory Declaration is due.

First Suppliers are required to complete and submit the Statutory Declaration by 23 August 2024. Portal access to the Statutory Declaration functionality will remain open until 15 October 2024.

As a First Supplier, it is a contractual requirement to complete a Statutory Declaration, confirming the number of eligible containers supplied in Victoria for the previous financial year, which for this year starts on the scheme commencement date of 01 November 2023 and ends on 30 June 2024.

How to submit your annual Statutory Declaration?

Step-by-step instructions are available on the Statutory Declaration tab on Business Portal <u>B2B Portal</u>.

The statutory declaration must be signed by a nominated signatory (eg company director or partner or trustee or sole trader). If you require portal access for a new user, please contact info@vicreturn.com.au with the user's full name, scheme entity ID and email address.

If you have any questions regarding completing your submission, please get in touch with us at: <a href="mailto:firstsuppliers@vicreturn.com.au">firstsuppliers@vicreturn.com.au</a>.

### **Email Notifications - sample**

### **Overdue Declaration**

CRITICAL REMINDER: Your annual Statutory Declaration is now overdue FY24

Dear First Supplier,

The Victoria FY24 annual Statutory Declaration submission is now overdue – First Suppliers are required to complete and submit the Statutory Declaration by 23 August 2024. Portal access to the Statutory Declaration functionality will remain open until 15 October 2024.

As a First Supplier, it is a contractual requirement to complete a Statutory Declaration, confirming the number of eligible containers supplied in Victoria for the previous financial year, which for this year starts on the scheme commencement date of 01 November 2023 and ends on 30 June 2024.

Please contact us directly to complete your submission at: <a href="mailto:firstsuppliers@vicreturn.com.au">firstsuppliers@vicreturn.com.au</a>

### More Information Required

We require further information to approve your Statutory Declaration FY24

Thank you for submitting your Statutory Declaration.

We require further information in order to approve your declaration.

Please promptly log into the Portal to review the comments/queries raised and make the required changes.



## **Email Notifications - sample**

### Approved

Your annual Statutory Declaration has been approved FY24

Dear First Supplier,

Thank you for submitting the FY24 Statutory Declaration. It has now been approved.

Any adjustments made in the declaration will be reflected in the next invoice.



## FAQs

- 1. <u>When does the Staturoy Declaration take place for Victoria?</u>
- 2. How do I make changes to the signatory's details?
- 3. How do I make changes to the volume submission?
- 4. I lost the PDF of the declaration. How can I get another copy?
- 5. I have trouble uploading the signed declaration
- 6. <u>I've uploaded the incorrect file. How can I delete it?</u>
- 7. <u>How can I share supporting documents when the approver asked of it?</u>
- 8. <u>How can I provide more information to the approver?</u>
- 9. The approver has approved my submission. What's next?



# FAQ: When does Statutory Declaration take place for Victoria?

Statutory Declarations for Victoria is from 5 August to 15 October 2024. An email will be sent to you as a First Supplier notifying of its opening so that you may login to the portal to complete it.

Please contact your scheme coordinator for more details if you don't see the First Supplier Annual Statutory Declaration tab after you login.

#### PRODUCTS SALES VOLUMES FIRST SUPPLIER ANNUAL STATUTORY DECLARATION Home $\rightarrow$ Products **Products** √ More Filters SUPPLIER PRODUCT NAME 🖨 BARCOD PRODUCT GROUP (+)UAT VIC Test Test Beer 000000 (+)UAT VIC Test Test product Beer 000000 (+)UAT VIC Test Copy Test Cider/fruit based alcohol 000000



### FAQ: How do I make changes to the signatory's details?

- After downloading the PDF, the editable fields on the Details page will be disabled
- To re-enable these, click on the Edit button found on the Details page to allow you to make changes and will set the status back to Draft
- After saving the changes, make sure to submit the declaration again by doing the following:
  - 1. Review the declaration and download it from Generate Statutory Declaration
  - 2. Print, sign, and scan, then upload the declaration to Upload Signed Statutory Declaration
  - 3. Verify that the file is uploaded
  - 4. Click Submit to restart the review process with the scheme coordinator

| Home .                 | Details                    | Update Sales Volumes         | Generate Statutory Decla | ration Upload Signed Statutory Declaration    |      |          |
|------------------------|----------------------------|------------------------------|--------------------------|---|------|----------|
| Beverage supplier sch  | eme ID:                    |                              |                          | VM124989001                                   | -    | Ec       |
| Financial Year :       |                            |                              |                          | 2023-24                                       |      |          |
| Nominated Signatory    | y (who signs this statutor | y declaration) NAME:         |                          | Philip I Land                                 |      |          |
| Nominated Signatory    | y (who signs this statutor | y declaration) ADDRESS:      |                          | 1 Melbourne street                            |      |          |
| Nominated Signatory    | y (who signs the statutor  | y declaration) OCCUPATION :  |                          | Engineer                                      |      |          |
| Beverage supplier lega | al entity name:            |                              |                          | 01 Test Scenario Micro BM Phase 2 VIC Pty Ltd |      |          |
| Beverage supplier trad | ling name :                |                              |                          | 01 Payments Test Scenario BM VIC              |      |          |
| ACN/ABN :              |                            |                              |                          | 972664374                                     |      |          |
| Fields marked with     | * are mandatory to ente    | r                            |                          |   |      |          |
| For changes on the     | Beverage supplier legal    | entity name and ACN/ABN, ple | ease contact 13 42 37    |   |      |          |
| Back                   |                            |                              |                          |   | Save | Save & I |



## FAQ: How do I make changes to the volume submission?

- After downloading the PDF, the editable fields on the Update Sales Volumes page will be disabled
- To re-enable these, click on the Edit button found on the Update Sales Volumes page to allow you to make changes and will set the status back to Draft
- After saving the changes, proceed with the following:
  - 1. Review and download the PDF on the Generate Statutory Declaration page
  - Print, sign, and scan, then upload the it on the Upload Signed Statutory Declaration page. Don't forget to click Submit to restart the review process with the Scheme Coordinator

| Home → First Supplier → Annual Statutory Declaration     Financial Year: Jul 2023 - Jun 2024       Annual Statutory Declaration     Financial Year: Jul 2023 - Jun 2024  |               |            |            |            |            |            |                   |
|--|---------------|------------|------------|------------|------------|------------|-------------------|
| 01 Payments Test Scenario BM VIC   | /<br>         |            |            |            |            | Status: A  | vaiting Signature |
| Home Details Update Sales Volumes Generate Statutory Declaration Upload Signed Statutory Declaration   |               |            |            |            |            |            |                   |
| Please provide the final sales volumes for all materials for each month. If the actual volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are the total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are correct, leave them unchanged. If any amendments are required, provide the new values. Use 0 if there are total volumes are t |               |            |            |            |            |            |                   |
| Material Types   | Total Volumes | Nov - 2023 | Dec - 2023 | Jan - 2024 | Feb - 2024 | Mar - 2024 | Apr - 2024        |
| Glass Submitted Volumes  | 20            | 10         | 0          | 10         | 0          | 0          | Fore              |
| Glass Final Volumes  | 600           | 100        | 100        | 100        | 100        | 100        |                   |
| Aluminium Submitted Volumes  | 10            | 0          | 0          | 10         | 0          | 0          | Fore              |
| Aluminium Final Volumes  | 10            | 0          | 0          | 10         | 0          | 0          |                   |
| PET Submitted Volumes  | 10            | 0          | 0          | 10         | 0          | 0          | Fore              |
|  |               |            |            |            |            |            |                   |



# FAQ: I lost the PDF of the declaration. How can I get another copy?

- Log back into the portal and navigate to the Generate Statutory Declaration page found within First Supplier Annual Statutory Declaration
- Click the Download button found on the bottom-right corner of the page and a copy of the PDF will appear on your download folder. If no file appears, contact your scheme coordinator for help
- From here, have the document printed, signed, then scanned so that it's ready for upload on the Upload Signed Statutory Declaration page
- Once uploaded and submitted, the Scheme Coordinator will begin the review process using the information provided





## FAQ: I have trouble uploading the signed declaration

A file can be initiated for upload by either

- 1. dragging it into upload area or
- clicking the upload area to open your computer's file manager. From here, you can browse your directory and choose the appropriate file

### Note:

- File types supported are PDF, Word Documents (.doc or .docx), Excel Worksheets (.xls or .xlsx), Images (.jpg or .jpeg) and Email (.eml)
- There's a maximum of 10 megabytes per file upload
- You can upload a maximum of 1 file per upload

| me → First Supplier → Annual Statutory Decl   | aration                |                                |                                     |                                     |
|---|------------------------|--------------------------------|-------------------------------------|-------------------------------------|
| nnual Statutory Declaration   |                        |                                |                                     | Financial Year: Jul 2023 - Jun 2024 |
| $_{\rm W}$ $$ 01 Payments Test Scenario BM VIC $\vee$                                   |                        |                                |                                     | Status: Awaiting Signature          |
| Home Details  | Update Sales Volumes   | Generate Statutory Declaration | Upload Signed Statutory Declaration |                                     |
| Statutory Declaration   |                        |                                |                                     |                                     |
| Last date for annual statutory declaration su<br>Click or drag                          | bmission : 15-Oct-2024 | start the upload               |                                     |                                     |
| Max file size to upload : upto 10 MB<br>Supported file types : pdf, doc, docx, jpg, jpe | g, xls, xlsx, email    |                                | Upload                              |                                     |
| Summary of the uploaded statutory declar  | ation<br>No data       |                                |                                     |                                     |
| Back  |                        |                                |                                     | Submit                              |



### FAQ: I have trouble uploading the signed declaration (cont.)

- Once you've confirmed file, it will appear below the upload area and will simultaneously enable the Upload button to the right
- Keep in mind that there's a 10MB file size limit. Click the button once ready
- Depending on connectivity bandwidth, the upload time may vary
- Once uploaded, you should see it at the top of the summary of files

Note: If the file fails to upload, record the steps taken along with a screenshot of the resulting error, then contact your scheme coordinator for assistance



| Summary of the uploaded statutory declaration    |                      |        |
|--|----------------------|--------|
| Beverage Supplier Statutory Declaration (11).pdf | 30-May-2024 01:48 PM | delete |
| Beverage.Supplier.Statutory.Declaration.pdf      | 20-May-2024 04:09 PM | delete |
|  | No data              |        |



### FAQ: I've uploaded the incorrect file. How can I delete it?

- Each uploaded file into the system will have its down Delete button that can be used to removed erroneously uploaded files.
- If you're unsure which is the file in question, download each file by clicking the filename and open it in your computer's file manager to check.
- Find the file you want to delete and click the Delete button beside it.
- Once confirmed, the deleted file will be removed from the list.

| Summary of the uploaded statutory declaration    |                      |
|--|----------------------|
| Beverage Supplier Statutory Declaration (11).pdf | 30-May-2024 01:48 PM |
| Beverage.Supplier.Statutory.Declaration.pdf      | 20-May-2024 04:09 PM |
|  | No data              |



# FAQ: How can I share supporting documents requested by the approver?

Sharing supporting documentation can be done through the Upload Statutory Declaration page. Please follow the steps to upload a document:

Choose a file by dragging it to this upload area or clicking it to open your computer's file manager

Once a file's chosen, don't forget to click the Upload button once it's enabled. Make sure the filename is descriptive to make it easy to find

When the upload is successful, validate that the file is part of the summary Click Submit to move the submission
back to Signed to trigger the review



2

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| 01 Payments Test S      | cenario BM VIC 🗸         |                               |                                |                                     | Status: Awaiting Sig |
|-------------------------|--------------------------|-------------------------------|--------------------------------|-------------------------------------|----------------------|
| Home                    | Details                  | Update Sales Volumes          | Generate Statutory Declaration | Upload Signed Statutory Declaration |                      |
| Statutory Declaration   |                          |                               |                                |                                     |                      |
|                         |                          |                               |                                |                                     |                      |
| Last date for annual s  | tatutory declaration s   | ubmission : 15-Oct-2024       |                                |                                     |                      |
|                         |                          | ,↑,                           |                                |                                     |                      |
|                         | Click or dra             | g a file to this area and the | n start the upload             |                                     |                      |
| Max file size to upload | l : upto 10 MB           |                               | 2                              |                                     |                      |
| Supported file types :  | pdf, doc, docx, jpg, jpe | eg, xls, xlsx, email          | 0                              | Upload                              |                      |
| Summary of the uple     | oaded statutory decla    | ration                        |                                |                                     |                      |
| Stat Dec v1.pdf         | 02                       | -Aug-2024 02:16 PM            | delete                         |                                     |                      |
|                         |                          | No data                       |                                |                                     |                      |
|                         |                          |                               |                                |                                     |                      |



# FAQ: How can I provide more information requested by the approver?

An approver may ask for more information about the submission. Review the requested information through the approver's comments found on the Home page.

In generally, one of the three actions below are expected. Please refer to the accompanying references on this manual for help in accomplishing it:

| Action                          | Reference  |
|---------------------------------|------------|
| Update to signatory details     | Click here |
| Update to final sales volumes   | Click here |
| Request for additional document | Click here |

Should the scheme coordinator request for information that isn't one of the options above, feel free to contact them directly





29 Annual Statutory Declaration for First Suppliers

# FAQ: The approver has approved my submission. What's next?

Congratulations! There's nothing more for you to do for this first supplier.

If you have access, you may choose to process statutory declaration for other sites and first suppliers by going to the Annual Statutory

Declaration home page and choosing clicking on the site's name on the top left of the screen

Please expect the approved adjustments to appear on the next billing cycle

| Home $\rightarrow$ First Supplier $\rightarrow$ Annual Statutory Declaration |         |                      |  |  |  |
|--|---------|----------------------|--|--|--|
| Annual Statutory Declaration   |         |                      |  |  |  |
| Show 01 Payments Test Scenario BM VIC V                                      |         |                      |  |  |  |
| Home   | Details | Update Sales Volumes |  |  |  |
| The annual Statutory Declaration is now available to complete.               |         |                      |  |  |  |

As a First Supplier you are required under clause 7.2 of the 'Victorian Containe





Circular Economy Systems

