I. PURPOSE AND CONTENTS OF THIS DOCUMENT

This document outlines the plan for a Verification Round of Investigations to be performed in accordance with the Verification Procedure, this Verification Plan, and EPEAT scheme rules.

II. SELECTION OF CRITERIA AND PRODUCTS FOR VERIFICATION

Verification Round SV-2019-01 will investigate targeted criteria from the NSF/ANSI 426 – 2018 standard. 4 Level 1 investigations are planned for this round. In Level 1 investigations, an Auditor assesses Conformance to a criterion by examining information submitted by a Manufacturer. The Manufacturer is required to provide detailed and accurate information in a 60-day period. The products and criteria will be selected as follows:

- All products currently active on the Registry are eligible for inclusion and will be chosen first through a random selection process.
- All geographies and Manufacturers are eligible for inclusion.
- No Manufacturer will be subject to more than 2 investigations during this Round.

Since this is the first ever Verification Round for Servers, if any Non-Conformances are found, the Manufacturer’s name will not be published. Additionally, the Server standard has been updated via a continuous maintenance process and therefore this Verification Round will exclude verification of criteria which were updated in the 2018 version in order to ensure adequate time for Manufacturers to come into Conformance. Product will be selected according to the following process:

<table>
<thead>
<tr>
<th>Selection Process:</th>
<th>Notes:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Step 1</td>
<td>A list of all Server products will be pulled from the EPEAT Registry.</td>
</tr>
<tr>
<td>Step 2</td>
<td>Products on this master list will be chosen at random per the Verification Plan.</td>
</tr>
<tr>
<td>Step 3</td>
<td>Criteria that were changed in the 2018 Server update plus criteria that are not</td>
</tr>
</tbody>
</table>
III. VERIFICATION PROCESS

The Verification Round will proceed in accordance with current procedures, as outlined below.

1. This plan will be published on epeat.net.

2. The Green Electronics Council Conformity Assurance staff will instruct Conformity Assurance Bodies (CABs) to proceed with their assigned investigations.

3. CABs will assign investigations to an Auditor and will notify subject Manufacturers that their products are being investigated.

4. The Auditors will perform the investigations as assigned within 60 calendar days, and prepare an Investigation Report for each investigation, recommending Conformance or Nonconformance.

5. CABs will review all Investigation Reports to ensure they are clear and complete and the evidence supports the recommendation and will forward the Report and supporting evidence to the Green Electronics Council.

6. Conformity Assurance Staff will review reports and make decisions regarding conformity. The identity of the products and Manufacturers will not be disclosed; decision makers will be blind to the specific products and Manufacturers for which they are making conformity decisions.

7. CABs will inform the subject Manufacturers of the conformity decision. For decisions of Nonconformance, Manufacturers will be required to take corrective action within 14 calendar days to restore the accuracy of the declaration in the EPEAT Registry.

IV. CONFORMITY ASSURANCE BODIES AND AUDITORS

All investigations will be conducted through Conformity Assurance Bodies approved by the Green Electronics Council. The following Conformity Assurance Bodies may be involved in Investigations for this Verification Round:

- DEKRA
- GEC
- TUV

V. SUMMARY OF SV-2019-01 PLANNED INVESTIGATIONS
<table>
<thead>
<tr>
<th>Criterion</th>
<th>Verification Selection and Process</th>
<th># Planned Investigations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>• Criteria will be randomly selected from a list of criteria where any criteria which were updated in the revision or that are not being claimed are excluded.</td>
<td>4</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>4</td>
</tr>
</tbody>
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