

**Provisional Draft Agenda
Nineteenth meeting of the
Forum for Exchange of Information on Enforcement
(Forum-19)
3-6 November 2014**

**Lord Jenkins Room, Charlemagne building
Brussels, Belgium
Monday, 3 November: starts at 14:00
Thursday, 6 November: ends at 16:00**

DAY 1 – CLOSED SESSION Monday 3 November 2014

Item 1 – Welcome and Introduction 14:00-14:30

- 1.1 Opening by the Chair of the Forum –*Chair (10')*
- 1.2 Adoption of the Agenda –*Chair (05')*
- 1.3 Declarations of conflict of interest with regard to agenda items –
Chair (05')
- 1.4 State of play with action points from Forum-18 – *ECHA Forum Secretariat (05')*
- 1.5 Practicalities and brief recapitulation of results of the written procedures between Forum-18 and Forum-19 - *ECHA Forum Secretariat (05')*

*ECHA/Forum-19/2014/A
ECHA/Forum-19/2014/1.4
ECHA/Forum-19/2014/1.5*

***For adoption
For information***

**Item 2 – Address by ECHA Director of Cooperation
and DG Enterprise Head of REACH Unit** 14:30-14:50

For information

**Item 3 – Forum's enforcement activities- Work
Packages** 14:50-17:45

- 3.1 Prioritisation of REF projects (60')
 - 3.1.1 REF-4 project's scope: WG recommendation – *WG Chair*
 - 3.1.2 Thought-starter: Pilot project on CLP: Child-resistant fastenings - *ECHA Forum Secretariat*
 - 3.1.3 Mandate amendment- *ECHA Forum Secretariat*
 - 3.1.4 Establishment of WG REACH-EN-FORCE -4- *ECHA Forum Secretariat*

*ECHA/Forum-19/2014/3.1.1
ECHA/Forum-19/2014/3.1.2
ECHA/Forum-19/2014/3_draft_mandates*

***For discussion
For adoption***

3.2 Training for enforcement trainers 2014 (20')

- 3.2.1 WG progress report - *WG Chair*
- 3.2.2 Mandate amendment - *ECHA Forum Secretariat*
- 3.2.3 Establishment of WG Training for enforcement trainers 2015 -
ECHA Forum Secretariat

ECHA/Forum-19/2014/3.2.1
ECHA/Forum-19/2014/3_draft_mandates

For information
For adoption

Coffee break 16:10-16:40

3.3 Implementation of RIPE (45')

- 3.3.1 WG progress report – *WG Chair*
- 3.3.2 RIPE project progress report - *ECHA Forum Secretariat*
- 3.3.3 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-19/2014/3.3.1
ECHA/Forum-19/2014/3_draft_mandates

For discussion
For adoption

- 3.3.4 Follow-up of ECHA Decisions: updates from ECHA - *ECHA*
Forum Secretariat

ECHA/Forum-19/2014/3.3.4

For information

3.4 Electronic Information Exchange System - EIES (10')

- 3.4.1 WG progress report- *WG Chair*
- 3.4.2 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-19/2014/3.4.1
ECHA/Forum-19/2014/3_draft_mandates

For information
For adoption

3.5 REACH-EN-FORCE-3 (10')

- 3.5.1 WG progress report - *WG REF-3*
- 3.5.2 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-19/2014/3.5.1
ECHA/Forum-19/2014/3_draft_mandates

For information
For adoption

Item 4 – Adoption of conclusions from day 1

17:45-18:00

For adoption



WORKSHOP ON REACH AND CLP

ENFORCEMENT INDICATORS

**4 November 2014, Brussels
Charlemagne (Room Lord Jenkins)**

Draft Agenda



REGISTRATION AND WELCOME COFFEE (8:30-9:00)

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|---------------|---|
| 9:00 – 9:15 | Opening by the Commission
<i>Gwenole Cozigou, Director, DG Enterprise & Industry</i> |
| 9:15 – 9:55 | Presentation on the study and the proposed indicators
<i>..., PwC</i> |
| 9:55 – 10:15 | Few comments from the Steering Group
<i>Paul Cuypers, Belgian Forum Member</i>
<i>Johan Nouwen, Head of Unit of ECHA Forum secretariat</i>
<i>Marilena-Silvia Lungu, Legal officer, DG Enterprise & Industry</i>
<i>Eugen Anwander, Austrian Forum Member</i> |
| 10:15 – 10:20 | ORGANISATION OF THE BREAK-OUT SESSION |

COFFEE BREAK

BREAK-OUT SESSIONS

- | | |
|---------------|--|
| 10:45 – 11:30 | Break-out session round 1 – Indicators at the Member State level |
| 11:30 – 12:15 | Break-out session round 2 – Indicators at the Forum level |

LUNCH BREAK

PLENARY SESSIONS

- | | |
|---------------|---|
| 13:30 – 14:15 | Summary of findings from the break-outs
<i>Rapporteurs</i>
Feasibility and benefits of Enforcement Indicators
<i>..., PwC</i> |
| 14:15 – 15:00 | Wrap-up and Workshop conclusions
<i>Hans Schoolderman, PwC</i>
Concluding remarks
<i>Miquel A. Aguado-Monsonet, Policy officer, DG Enterprise & Industry</i> |

COFFEE

DAY 3 – CLOSED SESSION Wednesday 5 November 2014

Item 3 – Forum’s enforcement activities- Work Packages (cont.)

09:00-12:30

3.6 Interlinks (45’)

- 3.6.1 WG progress report - *WG Chair*
- 3.6.2 Thought starter on a pilot project on the enforceable cases from ECHA screening exercises relating to harmonised classifications (Follow-up of cases of non-compliance with CLP – Forum-18 BoG 3)- *WG Chair*
- 3.6.3 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-19/2014/3.6.1
ECHA/Forum-19/2014/3.6.2.1
ECHA/Forum-19/2014/3.6.2.2
ECHA/Forum-19/2014/3_draft_mandates

For discussion
For adoption

3.7 Project on Authorisation (40’)

- 3.7.1 WG progress report – *WG Chair*
- 3.7.2 Mandate amendment - *ECHA Forum Secretariat*
- 3.7.3 "Do we have enforceable Implementing Decisions for authorisation?" – *AT Forum member*

ECHA/Forum-19/2014/3.7.1
ECHA/Forum-19/2014/3_draft_mandates

For information
For adoption

Coffee break 10:25-10:55

3.8 Enforceability of Restrictions (75’)

- 3.8.1 WG progress report
 - 3.8.1.1 Advice on restrictions - *WG Chair*
 - 3.8.1.2 Analytical methods – *WG co-Chair*
- 3.8.2 Mandate amendment - *ECHA Forum Secretariat*
- 3.8.3 Restriction task force – *COM*
- 3.8.4 Advice to Commission on enforceability of draft restriction regulations to be adopted in Commitology procedure – *AT Forum member*

ECHA/Forum-19/2014/3.8.1_room_doc
ECHA/Forum-19/2014/3_draft_mandates

For information
For discussion
For adoption

Item 5 – Update on relevant developments by the Commission 12:10-12:45

- 5.1 General updates by the European Commission
- 5.2 Risk assessment for RAPEX notifications
- 5.3 Update on the questionnaire REACH Art. 117/CLP Art. 46

ECHA/Forum-19/2014/5.1
ECHA/Forum-19/2014/5.2
ECHA/Forum-19/2014/5.3_room_doc

For information

Lunch break 12:45-13:45

Item 6 – Practical issues for enforcement of REACH and CLP 13:45-15:45

Items raised by Forum/ECHA/COM (list of practical issues is prepared independently from the agenda)

ECHA/Forum-19/2014/6
ECHA/Forum-19/2014/6_1a
ECHA/Forum-19/2014/6_1b
ECHA/Forum-19/2014/6_1c

For discussion

Coffee break 15:45-16:15

Item 7 – Updates from the ECHA and ECHA Forum Secretariat 16:15-17:15

- 7.1 Criteria for future requests of Access to document (AtD) (30')
- 7.2 Guide for the classification of documents of the Forum (15')
- 7.3 New version Forum's WG Description (15')

ECHA/Forum-19/2014/7.1
ECHA/Forum-19/2014/7.2_room_doc
ECHA/Forum-19/2014/7.3_room_doc

For discussion

- 7.4 Guidance updates
- 7.5 Dates of Forum meetings in 2015

ECHA/Forum-19/2014/7.4
ECHA/Forum-19/2014/7.5

For information

Item 8 – Preparatory discussion for the open session 17:15-17:45

ECHA/Forum-19/2014/8
For discussion

Item 9 – A.O.B. 17:45-18:00
For information

Item 10 – Adoption of conclusions from day 3 18:00-18:15
For adoption

DAY 4 – OPEN SESSION Thursday 6 November 2014

Item 11 – Welcome and Introduction to the OPEN SESSION 09:00-09:15

- 11.1 Welcome to the participants – *CHAIR (10')*
- 11.2 Practicalities – *ECHA Forum Secretariat (05')*

For information

Item 12 – COM communication to Forum Stakeholders 09:15-09:35

For information

Item 13 – Stakeholders' presentations 09:35-11:45

- 13.1 CEFIC European Chemical Industry Council - *Erwin Annys (25')*
Statement of Non-Compliance (SoNC): Views and expectations
- 13.2 Eurometaux - *Hugo Waeterschoot (30')*
Full recognition by regulators to the One Substance- One Registration (OSOR) and 'no data- no market' principles under REACH to avoid unfair competition

Coffee break 10:30-11:00

- 13.3 Euroalliages – *Nadia Vinck (15')*
Enforcement of REACH at the borders: What are the harmonized enforcement tools?
- 13.4. EEB European Environmental Bureau - *Tatiana Santos (30')*
Registration of Nanomaterials

ECHA/Forum-19/2014/13.1_room_doc

For discussion

Item 14 – Enforcement projects in Member States 11:45-13:20

- 14.1 AT: Austrian inspections targeting nanomaterial in the supply chain – *AT Forum member (25')*
- 14.2 NO: Annual National Campaigns on Chemicals – *NO invited expert (20')*
- 14.3 SE: Sweden's experiences from enforcement of REACH and other regulations for articles – *SE invited expert (30')*
- 14.4 FR: Involvement of (environmental) inspectors in REACH enforcement - synergies and tools developed – *FR Forum member (20')*

For information
For discussion

Lunch break 13:20-14:20

Item 15 – Cooperation between Stakeholders and Forum	14:20-14:40
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- 15.1 Invitation to Stakeholders to submit proposal for the scope of the next REF project (REF-5) – *WG Chair (05')*
- 15.2 Forum's "Guidance for handling complaints under article 33.2" – update as a result of EEB's comments– *Chair (15')*

ECHA/Forum-19/2014/15.2

For discussion

Item 16 – World café – improving cooperation Forum-ASOs	14:40-15:40
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- 16.1 Discussion of the topics (40') (4-5 groups, with rotation after ~10'):
 - a) Brainstorm of topics to increase the cooperation Forum-ASO
 - b) Brainstorm of topics to create more useful open sessions
- 16.2 Presentations from Rapporteurs (15')
- 16.3 Wrap-up - *Chair (05')*

For discussion

Item 17 – Conclusions from the open session	15:40-16:00
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For adoption

Item 18 – End of the Open session / Meeting	16:00
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Coffee available