

**Final Draft Agenda
Sixteenth meeting of the
Forum for Exchange of Information on Enforcement
(Forum-16)
28-31 October 2013**

**European Chemicals Agency
Helsinki, Finland
Monday, 28 October: starts at 13:00
Thursday, 31 October: ends at 15:00**

DAY 1 Monday 28 October 2013 CLOSED SESSION

Item 1 – Welcome and Introduction 13:00-13:20

- 1.1 Opening by the Chair of the Forum – *CHAIR (5')*
- 1.2 Adoption of the Agenda and declarations of conflict of interest with regard to agenda items – *CHAIR (5')*
- 1.3 State of play with action points from Forum-15 – *ECHA Forum Secretariat (5')*
- 1.4 Practicalities and brief recapitulation of results of the written procedures between Forum-15 and Forum-16 – *ECHA Forum Secretariat (5')*

*ECHA/Forum-16/2013/A/final
ECHA/Forum-16/2013/1.3*

***For adoption
For information***

Item 2 – Address by ECHA's Executive Director 13:20-13:30

For information

Item 3 – Forum's enforcement activities- Work Packages 13:30-18:00

- 3.1 Forum's Multi Annual Work Programme (A.1) (90')
 - 3.1.1 WG report– *WG Chair*
 - 3.1.2 Strategic approach in the MAWP –*Forum/ECHA's Directors*
 - 3.1.3 Mandate amendment - *ECHA Forum Secretariat*

*ECHA/Forum-16/2013/3.1.1
ECHA/Forum-16/2013/3_draft_mandates*

***For discussion
For adoption***

3.2 Horizontal methodology for a harmonised elaboration, management, reporting and evaluation of Forum coordinated enforcement projects (A.1, B.1 and B.5) (45')

3.2.1 WG final report – *WG Chair*

3.2.2 Implementing working procedure and establishment of the WG "Prioritisation of REF projects" - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.2.1

ECHA/Forum-16/2013/3.2.2

ECHA/Forum-16/2013/3_draft_mandates

For adoption

Coffee break 15:45-16:15

3.3 Enforceability of Restrictions (B.12) (60')

3.3.1 WG progress report – overview - *WG Chair*

3.3.2 Methodology for recommending analytical methods - *WG member*

3.3.3 Inventory of EU-EEA laboratories with capacity to carry out analysis for testing compliance with Annex XVII restrictions - *WG Chair*

3.3.4. Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.3.1

ECHA/Forum-16/2013/3.3.2

ECHA/Forum-16/2013/3_draft_mandates

**For information
For discussion**

3.4 REACH-EN-FORCE-3 (A1) (45')

3.4.1 WG progress report - *WG Chair*

3.4.1.1 Adoption of the scope of the project's second phase

3.4.2 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.4.1

ECHA/Forum-16/2013/3_draft_mandates

**For discussion
For adoption**

Item 4 – Adoption of conclusions from day 1

18:00-18:15

For adoption

DAY 2 Tuesday 29 October 2013 CLOSED / OPEN SESSION (10:00-17:30)

Item 5 – Preparatory discussion for the open session 09:00-10:00

ECHA/Forum-16/2013/5

For discussion

Coffee break 10:00-10:30

Item 6 – Welcome and Introduction to the OPEN SESSION 10:30-10:40

6.1 Welcome to the participants – *CHAIR (05')*

6.2 Practicalities – *ECHA Forum Secretariat (05')*

For information

Item 7 – Information on the work of the Forum and ECHA 10:40-11:45

7.1 Summary presentation of the Forum's achievements since last open session – *CHAIR (45')*

7.2 ECHA's SME actions and the role of the SME Ambassador– *ECHA (20')*

For discussion

Item 8 – Involvement of Stakeholders in the Forum's work 11:45-12:45

8.1 Involvement of stakeholders in the development of the process of prioritisation and selection of harmonised enforcement projects coordinated by the Forum– *Chair of WG Project methodology (30')*

8.2 Involvement from stakeholders in the elaboration of a compendium of analytical methods for the enforcement of Annex XVII restrictions – *Chair of WG Restrictions (30')*

For discussion

Lunch break 12:45 -13:45

Item 9 – Stakeholders' presentations 13:45-16:00

9.1 CEFIC (30')

I. Joint activities to join the "unreachables" to improve the quality of SDS and to circumvent problems with the introduction of CLP classification of mixtures

9.2 ClientEarth (30')

- I. Deficient registration dossiers for substances with endocrine disrupting properties- Enforcement opportunities for MSCA*

9.3 Eurometaux (30')

- I. Added value creation by using REACH data and methodologies in other EU or national policy fields*
II. Recycled substances and authorisation: views from the non-ferrous metals industry

9.4 European Environmental Bureau –EEB (30')

- I. Enforcement of article 33 (right to know)*
II. Illegal substances in the European market
III. Registration dossiers: quality and nanomaterials

9.5 International Association for Soaps, Detergents and Maintenance Products (A.I.S.E.) (15')

- I. Development of an industry classification network for classifying detergent mixtures under CLP*

ECHA/Forum-16/2013/9.1

ECHA/Forum-16/2013/9.2

ECHA/Forum-16/2013/9.3

ECHA/Forum-16/2013/9.4

ECHA/Forum-16/2013/9.5

For discussion

Coffee break 16:00-16:30

Item 10 – Enforcement projects in the Member States 16:30-17:20

10.1 Dutch project on digitalisation of SDS - *NL FM* (20')

10.2 Nordic CLP project - *NO FM* (15')

10.3 Austrian PIC inspections - *AT FM* (15')

For information

Item 11 – Conclusions 17:20-17:30

11.1 Conclusions from the open session (*CHAIR*)

11.2 Feedback on the open session with Stakeholder Organisations (*All participants*)

For discussion

Item 12 – Closing of the open session 17:30

Closing by the CHAIR

DAY 3 Wednesday 30 October 2013 CLOSED SESSION

Item 13 – Debriefing on the Open session

09:00-09:30

For discussion

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

09:30-12:30

3.5 Implementation of RIPE (B.3) (45’)

3.5.1 WG progress report – WG Chair

3.5.2 RIPE project progress report - *ECHA Forum Secretariat*

3.5.3 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.5.1

ECHA/Forum-16/2013/3_draft_mandates

For information

For adoption

3.6 Electronic Information Exchange System - EIES (B.4) (15’)

3.6.1 WG report- *WG Chair / ECHA Forum Secretariat*

3.6.2 Mandate amendment - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.6.1

ECHA/Forum-16/2013/3_draft_mandates

For information

3.7 Training for enforcement trainers 2013 (B.6) (30’)

3.7.1 WG progress report – *WG Chair*

3.7.1.1 WG proposal for focused training topics in future trainings

3.7.2 Mandate amendment - *ECHA Forum Secretariat*

3.7.3 Establishment of the WG ‘Training for enforcement trainers 2014’ - *ECHA Forum Secretariat*

ECHA/Forum-16/2013/3.7.1

ECHA/Forum-16/2013/3_draft_mandates

For discussion

For adoption

Coffee break 11:00-11:30

Item 14 – Relevant developments within ECHA 11:30-12:30

- 14.1 Update from the registration deadline (15')
- 14.2 Guidance updates (15')
- 14.3 Substances in articles (15')
- 14.4 Proposed action to fulfil recommendation of REF-2 report: SDS checklist (15')

ECHA/Forum-16/2013/14.4

For information

Item 15 – Enforcement of regulatory decisions 12:30-15:30

- 15.1 Update on the cases sent to MS Focal points (SONCs, revocations, intermediates) – ECHA (30')
- 15.2 Follow up on the translation of regulatory decisions – ECHA (30')

ECHA/Forum-16/2013/15.1

ECHA/Forum-16/2013/15.2

For information

Lunch break 13:30– 14:30

- 15.3 Proposal for prioritisation of ECHA-triggered enforcement cases – ECHA (30')
- 15.4 Follow-up of Art 36 triggered by mass screening of Intermediates– ECHA (30')

ECHA/Forum-16/2013/15.3

For discussion

Item 16 – Break-out Groups Session 15:30-18:05

- 16.1 Discussion of topics (75'):

Topic 1: Enforcement of authorisation-related obligations

Topic 2: Improvement of the quality of the registration dossiers

Topic 3: Enhancing enforcement of CLP

ECHA/Forum-16/2013/16.1

For discussion

Coffee break 16:45-17:15

16.2 Presentations from the break-out groups (15' each group) –
Rapporteurs

16.3 Wrap-up (05') - *CHAIR*

For discussion

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| Item 17 – Adoption of conclusions from day 2 and 3 | <i>18:05-18:30</i> |
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For adoption

DAY 4 Thursday 31 October 2013 CLOSED SESSION

Item 18 – Practical issues for enforcement of REACH and CLP 09:00-11:00

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

ECHA/Forum-16/2013/18

For discussion

Coffee break 11:00-11:30

Item 19 – Update on relevant developments by the Commission 11:30-12:30

19.1 Updates by the European Commission

19.2 Enforcement indicators project: involvement of Forum in the steering committee

For information

Lunch break 12:30-13:30

Item 20 – Life + Project 13:30-14:00

A new proposal for a LIFE+ 2014 project on HSE - REACH joint inspections in line with experience on LIFE+ "PROTEAS" project (regarding Fuels Supply) – Technical University Crete

ECHA/Forum-16/2013/20

For information

Item 21 – Updates from the ECHA Forum Secretariat 14:00-14:25

21.1 Classification of documents of the Forum (10')

21.2 IMPEL Project – follow-up (10')

21.3 Informal meeting between ECHA senior management and Forum Chair – *CHAIR* (05')

ECHA/Forum-16/2013/21.1

For information

Item 22 – AOB

14:25-14:40

- 22.1 Updates on the CLEEN network (05')
- 22.2 Update on future communication activities where NEA involvement may be beneficial (05') - ECHA

For information**Item 23 – Conclusions and action points from Day 4**

14:40-15:00

For adoption**Item 24 – Closing of the meeting**

15:00

Closing by the CHAIR

[Coffee will be available at the end of the meeting]