

13<sup>TH</sup> PLENARY MEETING OF THE BPR SUBGROUP OF THE  
FORUM FOR EXCHANGE OF INFORMATION ON ENFORCEMENT

**BPRS-13 MINUTES**

22-23 JUNE 2021

REMOTE MEETING

**CONTENTS**

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## Glossary of acronyms and abbreviations

AOB	Any Other Business
ASO	Accredited Stakeholder Organisation
BEF-1	First Biocides Enforcement Project
BPRS	BPR Subgroup of the Forum which coordinates the BPR enforcement
BPC	ECHA Biocidal Product Committee
CLP	Regulation (EC) No 1272/2008 on Classification, Labelling and Packaging of Substances and Mixtures
COM	European Commission
DG	Directorate General at the Commission
DG SANTE	Directorate General on Health and Food Safety/European Commission
DG GROW	Directorate General for Internal Market, Industry, Entrepreneurship and SMEs
EU	European Union
FORUM	The Forum for Exchange of Information on Enforcement: Network of authorities responsible for the enforcement of the REACH, CLP, PIC and BPR regulations in the EU, Norway, Iceland and Liechtenstein
HET	ECHA Harmonised Enforcement Team (former ECHA Forum Secretariat)
ICSMS	Internet-supported information and communication system for the pan-European market surveillance
MAWP	Multiannual Work Programme
MFF	ECHA Multi annual financial framework
MOC	Manual of Conclusions
MS	Member State
MSR	Market surveillance Regulation
NC	National Coordinator of the Enforcement Project
NEA	National Enforcement Authority
RAPEX	Rapid Alert System
REACH	Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals
REF	REACH-EN-FORCE, Harmonised Enforcement Project of the Forum
ROPs	Rules of Procedure
SPC	Summary of Product Characteristics
TA	Treated Articles
TF	Task Force of the Forum/BPRS
TfT	WG of the Forum/BPRS on Training for Trainers for national inspectors
WG	Working Group of the Forum/BPRS
WIN PPIE	ECHA Work Instruction - Processing Practical Issues for Enforcement

## **I. Summary record of the proceedings**

### **Item 1 - Welcome and introduction**

The Chair of the BPRS opened the plenary meeting which, for the fourth time, was held remotely.

The Chair informed the plenary that the meeting was recorded for the purpose of writing the minutes, and that the recordings are going to be destroyed after the minutes are adopted. The final agenda was adopted (see Annex 1), and one AOB was included, i.e. 'Update from the Netherland's case study on the Diary court case'.

No conflicts of interest (according to Article 9(2) of the Forum Rules of Procedure - ROPs) were declared at the meeting.

The ECHA Harmonised Enforcement Team (HET) informed the members that all action points from the BPRS-12 were discharged.

### **Item 2 – Cooperation with ECHA bodies / Secretariat Update on Forum Work Programme 2021**

#### **2.1 Cooperation with Biocidal Product Committee (BPC) and progress on the approval for the active substance diamine**

The Commission's representative (on behalf of the BPC Chair) provided an update on the approval process for the active substance diamine for product type 8 (wood preservatives).

The possibility of proceeding with an approval decision including a risk mitigation measure of two cycles of treatment per day was discussed at the Standing Committee in June 2021. No concrete implementing act was presented to the committee, as the Commission wanted to obtain the views of all Member States before moving to a decision. From the discussions it was clear however that no qualified majority would be reached, either for an approval with restrictive conditions, or for a non-approval). The Commission service for biocides will further discuss internally and possibly prepare a proposal to be submitted at the next Standing Committee meeting in September 2021.

The BPC Chair and the Commission representative were invited to update the BPRS members on future development on the approval process for diamine.

#### **2.2 Debriefing from ECHA Directors and Forum/BPRS Chairs**

The Chair informed the BPRS members on the discussions that took place during the remote meeting with the ECHA Directors held on 31 May 2021. Among the topics tackled during the meeting, the Chair shared with the BPRS members an update on the ECHA planning in view of the future Chemical Strategy for Sustainability (CSS) and the potential involvement of Forum and BPRS.

HET was invited to check in what extent the BPR is going to be covered under the CSS and arrange an update the forthcoming activities related to CSS at BPRS-14.

#### **2.bis Update from Forum-38**

The Forum Chair debriefed the BPRS members on the key issues tackled during the last plenary of the Forum (i.e. Forum-38). Specifically, the group selected the REF-11 project, which will be focused on the requirements of safety data sheet according to REACH.

The Forum members adopted a revised compendium of recommended analytical methods used for control of REACH Annex XVII restrictions, and an inventory of notified methods for control of duties of the POPs Regulation.

Moreover, the preliminary results of the REF-8 project on online sales were reported to the plenary, showing a general high rate of non-compliances. More details will be provided to both groups in the coming months.

The Forum members also discussed: i) the preliminary plan for the activities in 2022 to be checked with the BPRS members in case of cross-legislation issues; ii) the planned shift to EU Surveys for REF-BEF projects; iii) the forthcoming REACH review, and iv) the update on the cooperation between the Forum and ADCOs - EUPCN.

Finally, the Forum discussed the potential cooperation with European Anti-Fraud Office (OLAF) in control of imports of chemicals and invited the Commission to consider including it, along the ECHA Secretariat, in those preparatory discussions on the chemicals strategy for sustainability (CSS) which are related to enforcement.

### **Item 3 - Updates on developments by the European Commission**

#### **3.1 Update from DG JUST on the use of RAPEX**

A representative of DG JUST provided a presentation to the plenary on the legal framework and obligations regarding the General Product Safety Directive (GPSD) and the European rapid alert system (Safety Gate/RAPEX) as fundamental pillar for a safe single EU market. The presenter outlined the relevant implication of the GPSD with the BPRS enforcement activities.

The BPRS Chairs and HET were also invited to further investigate with DG JUST and DG SANTE the results of the Coordinated Activities on the Safety of Products (CASP) focused on the Covid-19 pandemic consequences (marketing of facemasks, gloves and biocides). If needed, the BPRS members will be involved in follow-up discussion and cross-cooperation with DG JUST.

#### **3.2 Update from DG SANTE**

The DG SANTE representative gave an update of the COM's activities that were relevant for the work of the BPRS. The presentation started with an update of the actions related to the COVID-19 pandemic and its impact on the marketing of biocides in EU. Specifically, the speaker informed the members that some Member States continued granting Article 55(1) derogations for disinfectants (approx. 30 notifications for disinfectants received since end-March 2021).

The speaker updated the BPRS on the current discussion concerning Risk Management Measures (RMMs) for treated articles (TAs). The Competent Authorities for biocides are debating how to set specific RMMs for TAs at product authorisation stage. That could be implemented by establishing the obligation to include certain parts of the SPCs - of the biocidal products used for treating articles - directly in the labels of the concerned treated articles. If needed, the BPRS members will be invited to provide written inputs on the enforceability of such potential provisions.

The representative of DG SANTE also shared with the BPRS members the first report on the implementation of the BPR available on the Commission website<sup>1</sup>. Among the main findings it was worth highlighting that all provisions of the BPR are fully functional; and

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<sup>1</sup> The first Commission report on the implementation of the BPR published at: <https://eur-lex.europa.eu/legal-content/EN/TXT/?qid=1623326515401&uri=CELEX%3A52021DC0287>

that during the COVID-19 pandemic the importance of the biocides field became even more relevant in terms of human health. The report explained the delays in the Review Programme and suggested urgent actions for MSs, Commission and ECHA to ensure that the regulatory system under the BPR functions properly.

Other updates were related to: i) renewal for anticoagulant rodenticides; ii) categorisation of biocidal products containing PBT/vPvB non-active substances; iii) free radicals generated from polymers - designation of biocidal products; and iv) borderline between PPPs and biocides.

Finally, the speaker updated the BPRS members on the recent developments concerning face masks including biocides. A position letter drafted by DG GROW outlined the final Commission position on the matter. The BPRS members were then invited to share any follow up action on the specific case of face masks containing nanographene taken in their countries since April 2021.

#### **Item 4 – BPRS enforcement activities**

##### BEF-1

The BPRS officially closed the mandate of the BEF-1 Working Group (WG).

Based on the overall experience gained during the BEF-1, the WG members elaborated a practical guide for inspectors, which includes the best practices and the lessons learnt from the BEF-1. The guide complements the BEF-1 project manual and report, and it is available via SCIRCA-BC. The document collects the main recommendations that national inspectors should follow when inspecting treated articles in future national projects. These reflect the experience gathered by the National Enforcement Authorities during the operational phase of the BEF-1.

The BPRS also discussed their experience from the *ad hoc* workshop with accredited stakeholder organisations (ASOs) focused on the findings and recommendations of the BEF-1. Discussion in break-out groups tackled: i) consumer information/safety for the use of treated articles; ii) labelling of treated articles; iii) supply chain responsibilities. ASOs agreed that companies placing TAs on the EU market have great responsibilities in complying with the BPR to guarantee that consumers are duly informed when buying and using (safely) TAs. The majority of ASOs highlighted that companies might remove biocidal claims on TAs along the supply chain to mainly circumvent the BPR obligations. This could lead to unmonitored TAs on the market, including non-approved active substances in their compositions.

Overall, the workshop improved the transparency and allowed better engagement of stakeholders. The BPRS confirmed their willingness to continue holding such events in the future.

##### BEF-2

The WG Chair updated the plenary on the BEF-2 preparatory phase. The BEF-2 will be generally covering biocidal products with approved/non-approved active substances, and it will foresee different questionnaires for inspections to be characterised by optional modules on Article 95, labelling and packaging, advertisement, and chemical analysis. The questionnaires will be focused on: i) biocidal products under Article 17 of the BPR (including a section on products illegally on the market); ii) biocidal products under transitional measures according to Article 89 of the BPR (with a section on illegal

products); and iii) hand/surface disinfectant products PT 1 and PT 2 (both under the BPR and national regime, plus specific national/European derogations).

In the next months of activities, the WG will be finalising the BEF-2 draft manual and questionnaires for inspections, asking the BPRS members and National Coordinators of the BEF-2 to contribute to the work via written consultations.

One member of the HET presented to the BPRS the foreseen process for the use of the EU Survey as tool to substitute iPDF when collecting the findings of the inspections in BPRS projects. The BPRS members were invited to comment in writing the concerned process with the new tool.

Finally, the WG Chair together with the 'BPRS Training 2021' Chair debriefed the plenary on the progress concerning the organisation of the next BPRS training. The event will be delivered remotely on 26 November 2021 and it will serve as BPRS Training for Trainers (TfT) for the year 2021 (focusing on the BEF-2), and as National Coordinators training. The event will be structured on the use of the manual and questionnaires of the BEF-2, also providing case studies for future inspections of biocidal products. Indicatively, the BEF-2 draft case studies will be prepared by end of September. Around one month before the training event, the HET will circulate to the training participants the concerned material. No trainee nomination will be needed to attend the event. The ECHA Biocides Assessment Unit will be asked to contribute to the BEF-2 Training event covering the section on the ECHA dissemination website for biocidal products, the use of R4BP3, and other aspects related to authorised products under the BPR.

#### REF-8 (BPR module)

A member of the WG updated the BPRS on the WG activities performed during the reporting phase of the project. The preliminary results were presented to the plenary showing a general high rate of non-compliances for online sale in the EU market.

The participating countries to the REF-8 (i.e. 29 MSs) performed a total of 5730 inspections. 80% of the inspected products had at least one non-compliance with REACH, CLP or BPR obligations investigated in the project. The legal basis for the inspections were Article 3(1) (definition of biocidal product); 17(1) (requirement for authorisation); 72(1) and (3) (advertising ) and 89 (transitional measures). The total non-compliance rate concerning the BPR duties was about 77%. The main products inspected under the BPR module were disinfectants, i.e. product type 1 and 2. The most controlled active substance was Ethanol, and the most common non-allowed active substance sold online was Citronella Ceylon.

The adoption and publication of the REF-8 report is expected by the end of 2021.

### **Item 5 – Practical issues for enforcement**

No practical issues were discussed at the plenary.

The practical issues on biocidal products with unstable active substances, and on biocides borderline issues were adopted before the BPRS-13 and included in the BPRS Manual of Conclusions.

The BPRS members were invited to submit new practical issues in view of the BPRS-14.

### **Item 6 - Activities in Member States and cooperation with other networks**

#### **6.1 Update from ECHA Coordination Group (CG) on hand disinfectants**

A member of the ECHA CG Secretariat presented the activities of the CG relevant to the work of the BPRS. The speaker debriefed the plenary about the CG referrals and ongoing e-consultations. Special attention was given to the e-consultation concerning packaging and labelling of hand disinfectants (product type 1).

The speaker reminded the BPRS members that the CG general agreements together with the minutes of the CG meetings are publicly available on CIRCABC<sup>2</sup>. NEAs are invited to liaise with their national CG Contact Points if they need to access to internal documentations.

## **6.2 Update from ADCO Chairs meeting and European Product Compliance network**

The Chair informed the plenary on the collaboration between the BPRS and the ADCO in the framework of "peer review" partnership. A presentation on COVID-19 and related use of disinfectants was successfully delivered at the EU Product Compliance Network PCN-5. A follow-up discussion will take place at the BPRS-14 to clarify the nature and intensity of a potential collaboration between the BPRS and the PCN.

The HET was invited to distribute the documents of the EU PCN meetings to the BPRS members via SCIRCA-BC.

## **6.3 BE case study on advertisement and free sample of biocides**

The Belgium BPRS member presented to the plenary a case study on advertisements for biocidal products focusing on samples and extra 'volumes for free'. The key question addressed in the presentation touched upon the legality, under the BPR, of free samples of biocides that are placed on the EU market (or extra volume of biocides included in a concerned biocidal product already authorised with a different package).

The speaker mentioned that free samples are not, literally, mentioned or forbidden under the BPR; however Articles 17(5); Article 22; and Article 69 should be always taken into account when evaluating the marketing of biocides. Biocidal products are only allowed to be placed on the market and used for a well-defined volume (as reported in the respective authorisations/SPCs). Therefore, free samples or extra volume of biocides, by definition, do not meet the authorised volume, and they can be considered as separate biocidal products, so to require different authorisations. In case extra volume was considered in the initial authorisation with a correct package, effectiveness should be also taken into account.

The speaker concluded the presentation mentioning that, according to the interpretation of the BPR, free samples or extra volume of biocidal products shouldn't be placed on the market without specific authorisations.

The Belgium BPRS member was tasked to collect written comments from the BPRS members and table them at the BPRS-14 for continuing the discussion, if needed.

## **6.4 Follow-up NL case study on Monitoring the biocides market**

The Dutch BPRS alternate followed up the discussion that took place at the BPRS-12 on the difficulties in monitoring the EU market concerning biocides, specifically in monitoring the exact volumes per year commercialised in Europe. This was triggered by the high increase of disinfectant products used in the years 2020-2021.

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<sup>2</sup> ECHA CG: <https://webgate.ec.europa.eu/s-circabc/w/browse/30070a4e-dc6a-413b-a8ad-d20e1e46b1bf>

The speaker reported at the plenary the written reactions received from the BPRS members after the BPRS-12 concerning national templates and legislations focused on data collection of volume of biocides placed on the market in their countries.

On the possibilities of extending to biocides the scope of the regulation concerning statistics on pesticides (Regulation 1185/2009), the Commission representative clarified that this could be considered only once all products are authorised according to the BPR rules, therefore after the completion of the Review Programme. The Commission was invited to indicate any future plans for implementing acts foreseen under Art 68(2) of the BPR.

## **Item 7 – AOBs**

### **7.1 Future BPRS plenaries dates**

The tentative dates for the next BPRS meetings in 2021 and 2022 are the following: BPRS-14: 16-18 November 2021; BPRS-15: 22-24 March 2022; BPRS-16: 21-23 June 2022 (in case a physical meeting, 17 June 2022); BPRS-17: 14-18 November 2022.



## II. Conclusions & action points adopted at the BPRS-13 (public)

Agenda point	Conclusions / decisions / minority opinions	Action requested after the meeting
<b>Item 1- Welcome and introduction</b>		
1.2 Adoption of the Agenda	Agenda was adopted.	
1.3 Action points and written procedures from BPRS-12		
<b>Item 2 - Cooperation with ECHA bodies / Secretariat</b>		
2.1 Cooperation with Biocidal Product Committee and progress on the approval for the a.s. diamine		COM is invited provide an update on the approval of diamine at BPRS-14
2.2 Debriefing from ECHA Directors and Forum/BPRS Chairs		HET is invited to check whether BPR is getting a relevant part under the CSS and, if so, arrange a general presentation on the CSS by the COM, at BPRS-14
2.bis Update from Forum-38		<p>HET will invite OLAF to give a presentation on their tasks relevant to BPR at the BPRS-14</p> <p>HET will prepare a discussion on implications of UK withdrawal for BPRS-14</p>
<b>Item 3 – Updates on developments by Commission</b>		
3.1 Update from DG JUST on the use of RAPEX		BPRS chairs and HET are invited to investigate the results of the CASP-CORONA project and arrange a further discussion with the BPRS how to cooperate with and coordinate with these projects.
3.2 Updates from DG SANTE on the BPR provisions		COM is invited to update BPRS on the progress concerning RMM for treated articles and

Agenda point	Conclusions / decisions / minority opinions	Action requested after the meeting
		potentially involve the BPRS in future written consultations
3.2.1 Face masks including biocides on the EU market		<p>HET can distribute again the results of the previous survey on the face masks by 2 July inviting further feedback.</p> <p>BPRS members are invited to provide feedback on any additional experience of control of face masks by mid-August</p>
3.2.2 Follow-up on AT case study on face mask sterilised with ethylene oxide		
<b>Item 4 – BPRS enforcement activities</b>		
4.1 BEF-1		
4.1.1 Debriefing from ASOs Workshop		
4.1.2 Final report of the BEF-1 WG		
4.1.3 Mandate closure	The BPRS has closed the mandate of the WG	
4.2 BEF-2		
4.2.1 Progress Report		<p>WG BEF-2 will launch a written consultation of the BEF-2 draft manual and questionnaires between in July-August. National Coordinators will be invited to comment as well.</p> <p>HET will ask the BEF-2 National Coordinators for</p>

Agenda point	Conclusions / decisions / minority opinions	Action requested after the meeting
		translation needs of BEF-2 documents by 2 July.
4.2.2 Reporting tool for Forum & BPRS projects		<p>HET will provide RCOM to BPRS/Forum feedback on use of EU Surveys by 25 June</p> <p>BPRS members are invited to comment further on the responses and provide new feedback by 30 July</p>
4.2.2 Training for National Coordinators/national inspectors		<p>BPRS members are invited to send comments on the training agenda by 9 July</p> <p>HET will send the agenda for adoption in written procedure after addressing the comments.</p> <p>BPRS members are invited to appoint members to the WG for preparing case studies. Appointments should be submitted to HET for the training by 9 July</p>
4.2.3 Mandate amendment	The BPRS revised the mandate	
4.3 REF-8 – BPR module		
4.3.1 Progress Report and presentation preliminary results		
4.3.2 Mandate amendment	The BPRS revised the mandate	
<b>Item 5 – Practical issues for enforcement</b>		
5.1 Items raised by the BPRS/ECHA/COM (list of practical issues is prepared		HET will include practical issue 10.1 in the BPRS MoC

Agenda point	Conclusions / decisions / minority opinions	Action requested after the meeting
independently from the agenda)		BPRS members are invited to propose new practical issues by 30 September 2021.
<b>Item 6 - Activities in Member States and cooperation with other networks</b>		
6.1 Update from ECHA Coordination Group on hand disinfectants		
6.2 Update from ADCO Chairs meeting and European Product Compliance network		<p>Chair will provide the presentations and minutes of PCN-4 and PCN-5 by 25 June.</p> <p>HET will upload the materials to SCIRCA-BC for BPRS and share the link to SCIRCA-BC with the BPRS members</p>
6.3 BE case study on advertisement and free sample of biocides		<p>BPRS members are invited to send responses to the questions raised in the presentation to the BE BPRS member (putting HET in copy) by 16 July</p> <p>BE BPRS member will consider whether to follow up the topic at the BPRS-14.</p>
6.4 Update from NL on monitoring the biocides market		
<b>Item 7 AOBs</b>		
7.1 Dates of next BPRS plenary meetings	<p>Indicative dates of next BPRS plenaries</p> <ul style="list-style-type: none"> <li>- BPRS-14 (remote) - 16-18 November 2021</li> </ul>	

Agenda point	Conclusions / decisions / minority opinions	Action requested after the meeting
	<ul style="list-style-type: none"> <li>- BPRS-15 - 22-24 March 2022</li> <li>- BPRS-16 - 21-23 June 2022 (if remote) or 17 June 2022 (if physical)</li> <li>- BPRS-17 - 14 - 18 November</li> </ul>	
7.2 Update from the Deary court case		
<b>Item 9 – Adoption of conclusions and action points</b>		

### III. List of attendees of the BPRS-13

#### BPRS members

	Country	Name
1	AT	ANWANDER Eugen
2	BE	DE VOS Helmut
3	BG	HRISTOVA Viktoriya
4	CH	BUERGY Heribert
5	CY	ELIA Nikos
6	CZ	JAROLIM Oldrich
7	DE	FRENZEL Stefan
8	DK	HANSEN Lise Bach
9	EE	LINNO Annemari
10	EL	GKILPATHI Dimitra
11	ES	ORTEGA Isabel
12	FI	OLLIKKA Jussi
14	HR	PILETIC Kaca
15	HU	NEMET Balazs
16	IE	CANTY Mary
17	IS	INGVARSDOTTIR Hafdis Inga
18	IT	RAVAIOLI Francesca
19	LI	RELLA-QUADERER Maria-Rosaria
20	LT	HAKAITE Palmira
21	LU	HERMES Joe
22	LV	DAUGELE Santa
24	NL	BRAAM Marianne
25	NO	SKARGARD Cathrine
26	PL	WASIK Romualda
27	PT	DÍAS Marina
28	RO	CIRLAN Cristiana
29	SE	KARLSSON Jenny
30	SI	HAJRLAHOVIC-MEHIC Semira
31	SK	POCAROVSKA Miriam

#### Invited Experts/Forum members

	Country	Name
1	DE	VOM HOFE Katja
2	NO	HAGEN Gro

#### Advisers

	Country	Name
1	DE	WURSHORN Sibylle
2	DK	MADSEN Betina

	<b>Country</b>	<b>Name</b>
3	EL	PAPATHANASIS Thanasis
4	FR	ENSLEN Niels
5	FR	TCHANAKIAN Fiona
6	IE	MURPHY Brian
7	LU	ZIGRAND Jeff
8	NL	DE Boer Jabik

### **European Commission representatives**

	<b>Country</b>	<b>Name</b>
1	DG SANTE	NEGULICI Ligia
2	DG GROW	BERENDS Andre

### **ECHA staff**

	<b>ECHA</b>	<b>Unit</b>
1	ANNYS Erwin	Head of Unit Support and Enforcement
2	BARANSKI Maciej	Support and Enforcement
3	CALVO TOLEDO Juan Pablo	Support and Enforcement
4	LEHTO Anastasia	Support and Enforcement
5	MATEUS Tania	Support and Enforcement
6	NIKULA Terhi	Support and Enforcement
7	TECCE Nicola	Support and Enforcement
8	TLOCZEK Magdalena	Support and Enforcement

## **IV. List of Annexes**

**Annex 1.** BPRS-13 Agenda

**Annex 2.** List of WG mandates of Forum / BPRS adopted/closed at the BPRS-13

- 2 a.** BPRS WG BEF-1
- 2 b.** BPRS WG BEF-2
- 2 c.** Forum/BPRS WG REF-8



**Annex 1. BPRS-13 Agenda****Item 1 – Welcome and introduction** 10:30-10:45

- 1.1 Opening by the BPRS Chair
- 1.2 Adoption of the agenda and declarations of conflict of interest
- 1.3 Action points and written procedures from BPRS-12

**For information/adoption****Item 2 – Cooperation with ECHA bodies / Secretariat** 10:45-11:15

- 2.1 Cooperation with Biocidal Product Committee and progress on the approval for the a.s. diamine (20')
- 2.2 Debriefing from ECHA Directors and Forum/BPRS Chairs (10')

**For information/discussion****Item 3 – Updates on developments by Commission** 11:15-12:50

- 3.1 Update from DG JUST on the use of RAPEX (30')
- 3.2 Updates from DG SANTE on the BPR provisions (30')
  - 3.2.1 Face masks including biocides on the EU market (10')
  - 3.2.2 Follow-up on AT case study on face mask sterilised with ethylene oxide (10')

**Item 2.bis – Update from Forum-38 (10') – Forum Chair** 12:50-13:00**End of day one at 13:00****Start of day two at 10:30****Item 4 – BPRS enforcement activities** 10:30-11:25

- 4.1 BEF-1 (15')
  - 4.1.1 Debriefing from ASOs Workshop
  - 4.1.2 Final report to adopt
  - 4.1.3 Mandate closure
- 4.2 BEF-2 (25')
  - 4.2.1 Progress Report
  - 4.2.2 Reporting tool for Forum & BPRS projects – *HET member*
  - 4.2.2 Training for National Coordinators/national inspectors
  - 4.2.3 Mandate amendment
- 4.3 REF-8 – BPR module (15')
  - 4.3.1 Progress Report and presentation preliminary results
  - 4.3.2 Mandate amendment

**For information/adoption**

**Item 5 – Practical issues for enforcement**

11:25-11:45

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

**For discussion/adoption****Item 6 – Activities in Member States and cooperation  
with other networks**

12:00-12:50

- 6.1 Update from ECHA Coordination Group on hand disinfectants (15')  
6.2 Update from ADCO Chairs meeting and European Product Compliance network (10') – *BPRS Chair*  
6.3 BE case study on advertisement and free sample of biocides (15')  
6.4 Update from NL on monitoring the biocides market (10')

**Item 7 – AOBs**

12:50-12:55

- 7.1 Dates of next BPRS plenary meetings  
7.2 Placeholder

**Item 8 – Conclusions and action points**

12:55-13:00

**End of BPRS-13**

13:00

## **Annex 2. List of WG mandates of Forum/BPRS WGs adopted/closed at the BPRS-13**

### **Annex 2 a.** BPRS BEF-1 on treated articles (Mandate closed at BPRS-13)

**Chair:** Jenny KARLSSON (SE)

**Vice Chair:** Jabik DE BOER (NL)

**BPRS Members/Alternates:**

- Francesca RAVAIOLI (IT)
- Heribert BURG (CH)
- Marianne BRAAM (NL)

**Invited Experts**

- Karin PFAFF (DE)
- Nadine GRISEL (CH)
- Fiona TCHANAKIAN (FR)

**ECHA:** Nicola TECCE

**Objective:** Conceive and manage the first major BPRS enforcement project on treated articles

**Mandate:**

1. Develop the project manual (guidance document, checklist, planning, recommendations) for the execution of the project
2. Prepare and deliver, if needed, the training for project national coordinators
3. Management of the Operational phase
4. Management the Reporting phase: Follow-up operational phase, collect the results and draft project evaluation
5. Cooperate with WG Train the trainers 2018 during the preparation and delivery of the content of the training
6. Elaborate tips and hints for inspectors based on the relevant outcomes from the project
7. Elaborate a questionnaire on gathering information on national enforcement activities from the BPRS members
8. Design and deliver an ad hoc workshop focused on the best practises of the BEF-1, if appropriate
9. Prepare and organize a short WebEx workshop for ECHA ASOs to present the results and recommendations from this project

**Timeline:**

- Assessment of needs and proposals to facilitate the project: Q1 2018
- Approve the scope by the BPRS: Q2 2018
- Project manual: Q4 2018
- Prepare and deliver the training for project national coordinators: Q4 2018
- Operational phase: 2019
- Reporting phase: 2020
- Questionnaire to be run after the BPRS-3
- Workshop with ASOs: April 2021
- BEF-1 workshop in June 2019

**Annex 2 b.** BPRS WG BEF-2

**Chair:** Jenny KARLSSON (SE)

**BPRS Members/alternates**

Heribert BUERGY (CH)  
Cathrine SKJAERGARD (NO)  
Eugen ANWANDER (AT)  
Annemari LINNO (EE)  
Helmut DE VOS (BE) – *Chair of the Training 2021*

**Invited Experts**

Nadine GRISEL (CH)  
Catherine BERTSCHY (CH)  
Tobias SCHLEICHER (DE)  
Mariana DE VRIES (NL)  
Silvia NOBILE (IT)  
Robert LJUNGGREN (SE)

**ECHA:** Nicola TECCE

**Objective:** Conceive and manage the second BPRS enforcement project on biocidal products containing non-approved/approved active substances

**Mandate:**

1. Defining the detailed scope of the BEF-2 in agreement with the BPRS members
2. Developing the project manual (guidance document, questionnaires, planning, recommendations) for the execution of the project
3. Preparing and delivering the training for national coordinators and national inspectors focused on the BEF-2 manual and questionnaires
4. Managing the operational phase of the project
5. Managing the reporting phase: data evaluation and drafting of project report
6. Elaborating the practical guide for inspectors based on the relevant outcomes from the project
7. Designing and delivering *ad hoc* workshops focused on the best practises of the BEF-2, if needed
8. Preparing and delivering WebEx workshop for ECHA ASOs to present the results and recommendations from the BEF-2

**Timeline:**

- Assessment of needs and project proposals: Q1 2021
- Approval of BEF-2 scope: Q1 2021
- Project manual: Q4 2021
- Training for national coordinators and national inspectors: Q4 2021
- Operational phase: 2022
- Workshop among NCs: Q2 2022
- Reporting phase: 2023
- Workshop with ASOs: Q2 2024

**Annex 2 c.** Forum/BPRS WG REF-8

**Chair:** Karin RUMAR (SE)

**Forum Members and Alternates**

Eugen ANWANDER (AT)  
Martin MARKO (CZ)  
Maria PALEOMILITOU (CY)

**Invited Experts**

Kevin BUCKLEY (IE)  
Sara YASSINE (DK)  
Timea TARNOCZAI (HU)  
Jurgita BALCIUNIENE (LT)  
Ingrida STULGIENE (LT)

**BPRS Members and Experts**

Cathrine SKJÆRGÅRD (NO) (BPRS member)  
Francesca RAVAIOLI (IT) (BPRS member)  
Jenny KARLSSON (SE) (BPRS alternate)  
Brian MURPHY (IE) (BPRS alternate)  
Jabik DE BOER (NL) (BPRS alternate)  
Anne HORN (DE) (BPRS expert)

**ECHA:** Tania MATEUS; Magdalena TŁOCZEK; Nicola TECCE

**Objective:** Conceive and manage the REF-8 project on enforcement of CLP, REACH and BPR duties related to substances, mixtures and articles sold on-line.

**Mandate:**

1. Develop the project manual (guidance document, checklist, planning, recommendations) for the execution of the project, taking into account the learnings from previous Forum projects "control of internet sales" and "REF-4" and others at EU level;
2. Define the specific duties to be covered in the project;
3. Prepare and deliver the training for project national coordinators
4. Management of the Operational phase
5. Management the Reporting phase: Follow-up operational phase, collect the results and draft project evaluation
6. Elaborate tips and hints for inspectors based on the relevant outcomes from the project
7. Prepare and organize a short WebEx workshop for ECHA ASOs to present the results and recommendations from this project

**Timeline**

- Project manual: Q4 2019
- Prepare and deliver the training for project national coordinators: Q4 2019
- Operational phase: 2020
- Reporting phase (National Coordinators): Q1 2021
- Evaluation phase: Q3 2021
- Draft report: Q4 2021
- Adoption of the report: Q4 2021
- Tips and hints for inspectors: Q2 2022
- Workshop with ASOs: Q2 2022