

| Task  | Task name (ordered based on appearance in BPR articles)   | If a task is related to an ECHA BIP Project it is indicated | Lead / Participants            | Target date | Status | Relevant Article as of BPR 24.01.12    | Text of Regulation   | Type           | Comments/Issues  |
|---|---|---|--------------------------------|-------------|--------|--|--|----------------|--|
| 1   | Regulation specifying scientific criteria for the determination of endocrine disrupting properties  |   | ENV / SANCO / ECHA             | 13/12/2013  | CP     | Article 5(3)                           | No later than 13 December 2013, the Commission shall adopt delegated acts in accordance with Article 83 specifying scientific criteria for the determination of endocrine disrupting properties.   | DA             | Process ongoing in COM ad-hoc group.   |
| 2   | Regulation on exposure-driven waiving - active substances (linked to tasks 8 and 32)  | BIP 6.2 Data waiving Annex IV                               | ENV / ECHA (see task 32) / JRC | 1/09/2013   | CP     | Article 6(4)                           | The Commission shall be empowered to adopt delegated acts in accordance with Article 83 specifying the criteria for determining what constitutes adequate justification to adapt the data requirements under paragraph 1 on the grounds referred to in point (a) of paragraph 2.   | DA             |  |
| 4   | Technical guidance notes to facilitate the implementation of the Chapter on approval of active substances, in particular Articles 5(2) and 10(1) (linked to task 33)  | BIP 6.4 Annex I Inclusion                                   | ENV / ECHA / ENTR / JRC        | 1/09/2013   | CP     | Article 11                             | The Commission shall draw up technical guidance notes to facilitate the implementation of this Chapter, in particular Articles 5(2) and 10(1).   | G-COM          | DG ENV will lead in new-policy related elements (exclusion criteria, derogation, substitution) of this task. ECHA/JRC will update the guidance document in general.            |
| 5   | Regulation further specifying the procedures for the renewal and review of the approval of an active substance  |   | ENV                            | TBD         | CP     | Article 16                             | The Commission may adopt, by means of implementing acts, detailed measures for the implementation of Articles 12 to 15, further specifying the procedures for the renewal and review of the approval of an active substance.   | IA             | Difethialone approval to expire on 31/10/2014. Dossier for renewal to be submitted no later than 29/04/2013  |
| 6   | Regulation on authorisation of the same biocidal product  |   | ENV                            | 1/09/2013   | CP     | Article 17.7a                          | The Commission shall, by means of an implementing act, specify procedures for the authorisation of the same biocidal products by the same or different enterprises under the same terms and conditions.  | IA             |  |
| 7   | Report on sustainable use   |   | ENV                            | June 2015   |        | Article 18                             | By 3 years after entry into force: the Commission shall, on the basis of experience gained with the application of this Regulation, present to the Council and the European Parliament a report on how this Regulation contributes to a sustainable use of biocidal products, including on the need to introduce additional measures, in particular for professional users, to reduce the risks posed to human and animal health and the environment by biocidal products. That report shall, inter alia, examine... | Report COM     | Budget for report by external consultant to be foreseen in 2013 AMP. Call for tender in 2013 - Contract to be signed by end of 2013. Final report from consultant by end 2014. |
| 35  | MRLs for active substances  |   | ENV / SANCO                    | 1/09/2013   |        | Article 19(7)                          | Where appropriate, the prospective authorisation holder or its representative shall apply for the establishment of maximum residue limits with respect to active substances contained in a biocidal product in accordance with Regulation (EEC) No 315/93, Regulation (EC) No 1935/2004, Regulation (EC) No 396/2005, Regulation (EC) No 470/2009 and Directive 2002/32/EC.  | TBC            | Working at present with DG SANCO. A draft amendment of Regulation no 396/2005 will be prepared to extend the application of the Reg. to Biocides                               |
| 8   | Regulation on exposure-driven waiving - biocidal products (linked to tasks 2 and 32)  | BIP 6.2 Data waiving Annex IV                               | ENV / ECHA / JRC               | 1/09/2013   | CP     | Article 21(3)                          | In order to ensure the harmonised application of paragraph 1(a) of this Article, the Commission shall be empowered to adopt delegated acts in accordance with Article 83 specifying criteria for defining when the exposure associated with the proposed uses would justify adapting the data requirements of Article 20.  | DA             |  |
| 9   | Regulation on comparative assessments with Community aspect - when at EU level + procedural rules   |   | ENV                            | 1/09/2013   | CP     | Article 23(5)                          | The Commission shall be empowered to adopt delegated acts in accordance with Article 83 specifying the criteria for determining when comparative assessments involve questions better addressed at Union level and the procedures for such comparative assessments.  | DA             | DG ENV to lead in this policy related task. This task is also linked to task #4 for preparation of guidance.   |
| 10  | Technical guidance notes for the implementation of the Chapter on general principles for the product authorisation. (linked to tasks 13 and 14a)  | BIP 6.5 Product Authorisation                               | ENV / ECHA / JRC               | 1/09/2013   | BIP6.5 | Article 24                             | The Commission shall draw up technical guidance notes to facilitate the implementation of this Chapter and, in particular, Articles 22(2) and 23(3).   | G-COM          |  |
| 11  | Procedures for the amendment of Annex I   |   | ENV                            | TBD         | CP     | Article 28.5                           | The Commission may adopt implementing acts further specifying the procedures to be followed with respect to an amendment of Annex I.   | IA             |  |
| 12  | Regulation on renewal of authorisations subject to mutual recognition   |   | ENV                            | 1/01/2015   |        | Article 40                             | The Commission shall be empowered to adopt delegated acts in accordance with Article 83 laying down supplementary rules for the renewal of authorisations subject to mutual recognition.   | DA             |  |
| 13  | Technical guidance notes to facilitate the implementation of the Chapter on mutual recognition and, in particular, Articles 29 and 31 (linked to tasks 10 and 14a)  |   | ENV / ECHA / JRC               | 1/09/2013   |        | Article 40                             | The Commission shall also draw up technical guidance notes to facilitate the implementation of this Chapter and, in particular, Articles 37 and 39.  | G-COM          | Current note for guidance could be recycled.   |
| 14  | Report on similar conditions of use   |   | ENV                            | 31/12/2017  |        | Article 42                             | The Commission shall report to the European Parliament and the Council on the application of this Article by 31 December 2017. This report shall contain an assessment of the exclusion of product-types 14, 15, 17, 20 and 21 from the Union authorisation.   | Report COM     |  |
| 14a   | Guidance documents on similar conditions of use. (linked to tasks 10 and 13)  |   | ENV / ECHA                     | 1/09/2013   | CP     | Article 42                             | The Commission shall by 1 September 2013: draw up guidance documents on the definition of "similar conditions of use across the Union".  | G-COM          |  |
| 15  | Regulation outlining rules for the application of Articles 46 to 49 (criteria and procedures related to a cancellation or an amendment of the authorisation)  |   | ENV / ECHA                     | 1/09/2013   | DT     | Article 51                             | In order to ensure a harmonised approach to the cancellation and amendment of authorisations, the Commission shall lay down detailed rules for the application of Articles 47 to 50 by means of implementing acts.   | IA             |  |
| 16  | Technical guidance notes on the assessment of technical equivalence   | BIP 6.3 Technical Equivalence                               | ECHA / JRC                     | 1/09/2013   | BIP6.3 | Article 54.8                           | The Agency shall draw up technical guidance notes to facilitate the implementation of this Article.  | G-ECHA         | Current note for guidance could be recycled.   |
| 17  | Regulation concerning R&D   |   | ENV                            | TBD         |        | Article 56(4)                          | The Commission shall be empowered to adopt delegated acts in accordance with Article 83 specifying detailed rules supplementing this Article.  | DA             |  |
| 18  | Regulation concerning the application of Article 57(2), including appropriate notification procedures, possibly involving the Agency, and further specifying the labelling requirements under paragraphs 3, 4 and 6 |   | ENV / ENTR                     | TBD         | CP     | Article 58(6)                          | The Commission may adopt implementing acts for the application of paragraph 2 of this Article, including appropriate notification procedures, possibly involving the Agency, and further specifying the labelling requirements under paragraph 3, 4 and 6 of this Article.   | IA             | DG ENV to lead in this policy related task.  |
| 19  | Guidance on compensation for data sharing   |   | ECHA / ENV                     | 1/09/2013   |        | Article 63(4)                          | Compensation for data sharing shall be determined in a fair, transparent and non discriminatory manner, having regard to the guidance established by the Agency.   | G-ECHA         |  |
| 20  | Controls to be carried out in relation to the manufacturing process   |   | ENV                            | TBD         |        | Article 65.2                           | Where necessary in order to ensure uniform application of this paragraph, the Commission may adopt implementing acts in accordance with the procedure referred to in Article 82 (3).   | IA             |  |
| 21  | Regulation to specify the form and content of the information in records  |   | ENV / EuroSTAT                 | TBD         |        | Article 68(2)                          | To ensure the uniform application of paragraph 1 of this Article, the Commission shall adopt implementing acts to specify the form and content of the information in records.  | IA             |  |
| 22  | Regulation on the types of information to be entered in the Register for Biocidal Products  |   | ENV / ECHA                     | TBD         |        | Article 71(8)                          | The Commission may adopt implementing acts laying down detailed rules on the types of information to be entered in the Register for Biocidal Products.   | IA             |  |
| 23  | Regulation concerning the procedures of using the Register for Biocidal Products  |   | ENV / ECHA                     | TBD         |        | Article 71(9)                          | The Commission shall be empowered to adopt delegated acts in accordance with Article 83 laying down supplementary rules for the use of the Register.   | DA             |  |
| 24  | Fees Regulation   |   | ENV / ENTR / ECHA              | 1/09/2013   | CP     | Article 80(1)                          | The Commission shall adopt, on the basis of the principles set out in paragraph 3, an implementing Regulation specifying the fees to be paid to ECHA.  | IA             |  |
| 25  | Guidance on the harmonised structure of fees  |   | ENV / ENTR / ECHA              | 1/09/2013   |        | Article 80(2)                          | Based on the principles set out in paragraph 3, the Commission shall issue guidance concerning a harmonised structure of fees.   | G-COM          |  |
| 3   | Consolidated list of approved active substances   |   | ENV                            | 1/09/2013   | CP     | Article 86                             | The active substances included in Annex I to Directive 98/8/EC shall be deemed to have been approved under this Regulation and shall be included in the list referred to in Article 9(2).  | IA             | DG ENV will progress this task and provide updates to the Biocides CA meeting.   |
| 26  | Regulation on the carrying out of the work programme for the review of the active substances.   |   | ENV                            | 1/01/2014   | CP     | Article 89.1                           | To that end, the Commission shall be empowered to adopt delegated acts in accordance with Article 82(3) concerning the carrying out of the work programme and specification of the related rights and obligations of the competent authorities and the participants in the programme.  | DA             |  |
| 27  | Regulation extending the duration of the review programme   |   | ENV                            | 1/01/2014   | CP     | Article 89(1)                          | Depending upon the progress of the work programme, the Commission shall be empowered to adopt delegated acts in accordance with Article 83 concerning the extension of the duration of the work programme for a determined period.   | DA             |  |
| 28  | Technical guidance regarding the application of Annex II and the preparation of the dossier for the active substance (chemicals, micro-organisms and nanomaterials)   | BIP 6.1 Data requirements                                   | ECHA / JRC / ENV               | 1/09/2013   | BIP6.1 | Annex II, Point 2 of the introduction  | The applicant should consult the detailed technical guidance regarding the application of this Annex and the preparation of the dossier referred to in point (a) of Article 6 (1), which is available on the web-site of the Agency.   | G-ECHA         |  |
| 29  | Technical guidance regarding the application of Annex III and the preparation of the dossier for the biocidal product (chemicals, micro-organisms and nanomaterials)  | BIP 6.1 Data requirements                                   | ECHA / JRC / ENV               | 1/09/2013   | BIP6.1 | Annex III, Point 2 of the introduction | The applicant should consult the detailed technical guidance regarding the application of this Annex and the preparation of the dossier referred to in point (a) of Article 6 (1), which is available on the web-site of the Agency.   | G-ECHA         |  |
| 30  | Technical guidance on the use of (Q)SARs  | BIP 6.2 Data waiving Annex IV                               | ECHA / JRC                     | 1/09/2013   | BIP6.2 | Annex IV, point 1.3                    | The Agency shall, in collaboration with the Commission, Member States and interested parties, develop and provide guidance on the use of (Q)SARs.  | G-ECHA         | Wait for OECD guidance on QSAR, otherwise use REACH ones. Possibility to unify with data requirements guidance.  |
| 31  | Technical guidance on technically and scientifically justified methodology for the grouping of substances   | BIP 6.2 Data waiving Annex IV                               | ECHA                           | 1/09/2013   | BIP6.2 | Annex IV, point 1.6                    | The Agency shall, in collaboration with the Commission, Member States and interested parties, develop and provide guidance on technically and scientifically justified methodology for the grouping of substances.   | G-ECHA         |  |
| 32  | Guidance in relation to Articles 6.4 and 20.3. (linked to tasks 2 and 8)  | BIP 6.2 Data waiving Annex IV                               | ECHA                           | 1/09/2013   | BIP6.2 | Annex IV section 3.1                   | If relevant, the Agency shall, in collaboration with the Commission, Member States and interested parties, develop and provide further guidance on the criteria established in accordance with Articles 6(4) and 21(3).  | G-ECHA         | Separate guidance but related to tasks 2 and 8. Priority will depend on outcome of tasks 2 and 8.  |
| 33  | Technical guidance related to Annex VI on the common principles for the evaluation of dossiers for biocidal products (linked to task 4)   | BIP 6.6 Common Principles                                   | ECHA / ENV / JRC               | 1/09/2013   | BIP6.6 | Annex VI, para 1                       | Detailed technical guidance regarding the application of this Annex is available on the web-site of the Agency.  | G-ECHA         |  |
| 34  | Technical guidance on cumulative and synergistic effects  | BIP 6.7 Common Principles                                   | ECHA                           | 1/09/2013   | BIP6.7 | Annex VI, para 15                      | The Agency shall, in collaboration with the Commission, Member States and interested parties, develop and provide further guidance on the scientific definitions and methodologies for the assessment of cumulative and synergistic effects.   | G-ECHA         |  |
| <b>Other tasks not related to secondary legislation</b> |   |   |                                |             |        |  |  |                |  |
| 36  | Communication strategy  |   | ECHA / ENV                     | 1/09/2013   | CP     | No further info                        | No further info  | Not applicable |  |
| 37  | IT  |   | ECHA / ENV                     | 1/09/2013   | CP     | No further info                        | No further info  |                |  |
| 38  | IUCLIDS   |   | ECHA / ENV                     | 1/09/2013   | CP     | Article 79                             | The Agency shall specify formats and software packages and make them available free of charge on its website for submissions to the Agency. The competent authorities and applicants shall use these formats and packages in their submissions pursuant to this Regulation. The technical dossier referred to in Articles 6(1) and 20 shall be submitted using the IUCLID software package.  |                |  |
| 39  | Committees (BPC and coordination group)   | BIP 5   | ECHA / ENV                     | 1/09/2013   | CP     | Article 35 & 75                        | See text in Regulation. The Concept paper will provide detail on the BPC and CG.   | Not applicable |  |
| 40  | Data sharing  | BIP 4.1   | ECHA / ENV / JRC               | 1/09/2013   | CP     | Articles 62 & 63                       | See text in Regulation. The Concept paper will provide detail on this process.   | Not applicable |  |
| 41  | Data dissemination  |   | ECHA / ENV                     | 1/09/2013   | CP     | Articles 66 & 67                       | No further info  | Not applicable |  |
| 42  | Alternative suppliers   | BIP 3.2   | ECHA / ENV / JRC               | 1/09/2013   | CP     | Article 95                             | See text in Regulation. The Concept paper will provide detail on this process.   | Not applicable |  |

**Abbreviations etc**  
L = Lead  
P = Participant  
**Colour coding system**  
High Priority  
Medium Priority  
Low Priority

DA = Delegated Act  
IA = Implementing Act  
CP = concept paper

IP = Implementation Paper  
DT = draft text