



EUROPEAN COMMISSION

MEMBER STATE REPORTING UNDER REACH

ADDENDUM 1 QUESTIONNAIRE WORD FORMAT

**WRc Ref: UC8159.01
17 FEBRUARY 2010**

MS REACH Reporting Questionnaire

General Information

Which Member State are you reporting for? (compulsory)

PORTUGAL

What reporting period are you reporting on? (compulsory)

2010

2015 or later

Primary contact person's name. (compulsory)

Maria do Carmo Palma

Please provide an email address for the primary contact person. (compulsory)

carmo.figueira@apambiente.pt

Theme 1 - Information on the Competent Authority

How many Competent Authorities are responsible for REACH? (compulsory)

There is one Competent Authority responsible for REACH.

There is more than one Competent Authority responsible for REACH.

One / First Competent Authority Responsible for REACH

What is the name of the organisation where the Competent Authority is situated?

(compulsory)

Agência Portuguesa do Ambiente (Portuguese Environment Agency)

What is the address of the organisation? (compulsory)

Rua da Murgueira, 9/9A - Zambujal - Ap. 7585 - 2611-865 Amadora - Portugal

What is the email address of the organisation? (compulsory)

geral@apambiente.pt

What is the telephone number of the organisation? (compulsory)

+351 21 472 82 34

What is the fax number of the organisation? (compulsory)

+351 21 472 82 31

What part of REACH does this part of the Competent Authority deal with? (compulsory)

- | | | |
|---|--|---|
| <input type="checkbox"/> All | <input checked="" type="checkbox"/> Evaluation | <input checked="" type="checkbox"/> Restriction |
| <input type="checkbox"/> Helpdesk | <input checked="" type="checkbox"/> CLP | <input checked="" type="checkbox"/> Risk Assessment |
| <input checked="" type="checkbox"/> Other | | |

Please list the other parts of REACH that this part of the Competent Authority deals with here.

All except Helpdesk tasks.

From what part of Government does this part of the Competent Authority have authority from? (compulsory)

- | | | |
|---|---------------------------------|--|
| <input checked="" type="checkbox"/> Environment | <input type="checkbox"/> Health | <input type="checkbox"/> Consumer protection |
| <input type="checkbox"/> Worker protection | <input type="checkbox"/> Other | |

Please list the other part of Government the Competent authority gets authority from.

Are employees in the Competent Authority directly employed by Government (civil servants)? (compulsory)

- Yes
 No

What skills do staff in this part of the Competent Authority have? (compulsory)

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Chemistry | <input type="checkbox"/> Toxicology | <input checked="" type="checkbox"/> Ecotoxicity |
| <input type="checkbox"/> Economy | <input checked="" type="checkbox"/> Enforcement | <input checked="" type="checkbox"/> Legal |
| <input checked="" type="checkbox"/> Policy | <input type="checkbox"/> Exposure | <input checked="" type="checkbox"/> CLP |
| <input checked="" type="checkbox"/> Other | | |

Please list the other skills that staff in this part of the Competent Authority have.

Biology and Pharmacy.

What other chemical legislation are the staff of the REACH CA involved in? (compulsory)

- | | | |
|---|---|-------------------------------------|
| <input checked="" type="checkbox"/> Import/Export | <input type="checkbox"/> Biocides | <input type="checkbox"/> Pesticides |
| <input type="checkbox"/> Food | <input checked="" type="checkbox"/> Other | <input type="checkbox"/> None |

If Other, please list the different legislations here

Directive 67/548/CEE, Seveso Directive, Regulation (EC) n. ° 689/2008.

There are other units responsible by other chemical legislation (Biocides, etc.).

Are there any other institutions that the Competent Authority works with in relation to REACH issues? (compulsory)

- Yes
 No

Please list the other institutions that the Competent Authority works with.

Faculdade de Ciências e Tecnologia, Universidade Nova de Lisboa (FCT/UNL)

Does the Competent Authority outsource any of its work? (compulsory)

- Yes
 No

Please provide details on who the Competent Authority outsources parts of its work to.

How adequately resourced is the Competent Authority? (compulsory)

1 = Lowest, 10 = Highest.

Resources included are a mix of financial, technical and human resources. This question is to help the Commission to understand possible reasons if there are implementation problems.

1 2 3 4 5 6 7 8 9 10

Space is available below to provide further comments on the resourcing of the Competent Authority. (optional)

Second Competent Authority Responsible for REACH

What is the name of the organisation where the Competent Authority is situated?

(compulsory)

Direcção-Geral da Saúde (General Directorate of Health)

What is the address of the organisation? (compulsory)

Alameda D. Afonso Henriques, 45 – 1049-005 Lisboa

What is the email address of the organisation? (compulsory)

geral@dgs.pt

What is the telephone number of the organisation? (compulsory)

+351218430500

What is the fax number of the organisation? (compulsory)

+351218430742

What part of REACH does this part of the Competent Authority deal with? (compulsory)

- All
- Helpdesk
- Other Evaluation
- CLP Restriction
- Risk Assessment

Please list the other parts of REACH that this part of the Competent Authority deals with here.

From what part of Government does this part of the Competent Authority have authority from? (compulsory)

- Environment
- Worker protection Health
- Other Consumer protection

Please list the other part of Government the Competent authority gets authority from.

Are employees in the Competent Authority directly employed by Government (civil servants)? (compulsory)

- Yes
- No

What skills do staff in this part of the Competent Authority have? (compulsory)

- Chemistry
- Economy
- Policy
- Other Toxicology
- Enforcement
- Exposure Ecotoxicity
- Legal
- CLP

Please list the other skills that staff in this part of the Competent Authority have.

What other chemical legislation are the staff of the REACH CA involved in? (compulsory)

- Import/Export
- Food Biocides
- Other Pesticides
- None

If Other, please list the different legislations here

Are there any other institutions that the Competent Authority works with in relation to REACH issues? (compulsory)

- Yes

No

Please list the other institutions that the Competent Authority works with.

Other Competent Authorities

Does the Competent Authority outsource any of its work? (compulsory)

Yes

No

Please provide details on who the Competent Authority outsources parts of its work to.

How adequately resourced is the Competent Authority? (compulsory)

1 = Lowest, 10 = Highest.

Resources included are a mix of financial, technical and human resources. This question is to help the Commission to understand possible reasons if there are implementation problems.

1 2 3 4 5 6 7 8 9 10

Space is available below to provide further comments on the resourcing of the Competent Authority. (optional)

Third Competent Authority Responsible for REACH

What is the name of the organisation where the Competent Authority is situated?

(compulsory)

Direcção Geral das Actividades Económicas (General Directorate for Economic Activities)

What is the address of the organisation? (compulsory)

Av. Visconde de Valmor, nº72, 1069-041 Lisboa, Portugal

What is the email address of the organisation? (compulsory)

dgae@dgae.min-economia.pt

What is the telephone number of the organisation? (compulsory)

+351 21 791 91 00

What is the fax number of the organisation? (compulsory)

+351 21 796 51 58

What part of REACH does this part of the Competent Authority deal with? (compulsory)

- | | | |
|--|---|---|
| <input type="checkbox"/> All | <input type="checkbox"/> Evaluation | <input checked="" type="checkbox"/> Restriction |
| <input checked="" type="checkbox"/> Helpdesk | <input checked="" type="checkbox"/> CLP | <input type="checkbox"/> Risk Assessment |
| <input type="checkbox"/> Other | | |

Please list the other parts of REACH that this part of the Competent Authority deals with here.

From what part of Government does this part of the Competent Authority have authority from? (compulsory)

- | | | |
|--|---|--|
| <input type="checkbox"/> Environment | <input type="checkbox"/> Health | <input type="checkbox"/> Consumer protection |
| <input type="checkbox"/> Worker protection | <input checked="" type="checkbox"/> Other | |

Please list the other part of Government the Competent authority gets authority from.

Economy Innovation and Development

Are employees in the Competent Authority directly employed by Government (civil servants)? (compulsory)

- Yes
 No

What skills do staff in this Competent Authority have? (compulsory)

- | | | |
|---|--------------------------------------|---|
| <input checked="" type="checkbox"/> Chemistry | <input type="checkbox"/> Toxicology | <input type="checkbox"/> Ecotoxicity |
| <input checked="" type="checkbox"/> Economy | <input type="checkbox"/> Enforcement | <input checked="" type="checkbox"/> Legal |
| <input type="checkbox"/> Policy | <input type="checkbox"/> Exposure | <input checked="" type="checkbox"/> CLP |
| <input type="checkbox"/> Other | | |

Please list the other skills that staff in this part of the Competent Authority have.

What other chemical legislation are the staff of the REACH CA involved in? (compulsory)

- | | | |
|--|---|-------------------------------------|
| <input type="checkbox"/> Import/Export | <input type="checkbox"/> Biocides | <input type="checkbox"/> Pesticides |
| <input type="checkbox"/> Food | <input checked="" type="checkbox"/> Other | <input type="checkbox"/> None |

If Other, please list the different legislations here

*Detergents;
Dangerous Preparations;
Fertilizers;
Aerosols.*

Are there any other institutions that the Competent Authority works with in relation to REACH issues? (compulsory)

- Yes
 No

Please list the other institutions that the Competent Authority works with.

Does the Competent Authority outsource any of its work? (compulsory)

- Yes
 No

Please provide details on who the Competent Authority outsources parts of its work to.

How adequately resourced is the Competent Authority? (compulsory)

1 = Lowest, 10 = Highest.

Resources included are a mix of financial, technical and human resources. This question is to help the Commission to understand possible reasons if there are implementation problems.

1 2 3 4 5 6 7 8 9 10

Space is available below to provide further comments on the resourcing of the Competent Authority. (optional)

Theme 2 - Information on Cooperation and Communication with other Member States, the European Chemicals Agency (ECHA) and the Commission

How effective is communication between MS for REACH? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of communication between MS be improved? (compulsory)

Through establishing a dedicated interest group on CIRCA to transmit each other information.

How effective is collaboration between MS for REACH? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of collaboration between MS be improved? (optional)

The possibility of joint submission of dossiers by MS would promote collaboration.

Are there any special projects/cooperation on chemicals that the MS participates in with other MS outside of REACH? (compulsory)

Yes

No

Please provide further information.

1- Biocides per-review programme

2- Project Product Scheme Certification - Approval Scheme for products for use in contact with water intended for human consumption

3- Biomonitoring POPs in breast milk

How effective is MS communication with ECHA? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of communication with ECHA be improved? (optional)

How effective is MS collaboration with ECHA? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of collaboration with ECHA be improved? (optional)

How effective is MS communication with the Commission (specifically Article 133 Committee)? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of communication with the Commission be improved? (optional)

The documents for the meeting should be available with a larger period of time in advance. In addition, there should be always a prior commenting period, to allow MS participation in the decision making process.

How effective is MS collaboration with the Commission (specifically Article 133 Committee)? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could effectiveness of collaboration with the Commission be improved? (optional)

Has use been made of the safeguard clause of REACH (Art. 129)? (compulsory)

Yes

No

If so, please provide further information.

Theme 3 - Operation of the National Helpdesk and Provision of Communication to the Public of Information on Risks of Substances

Please provide the name of the organisation responsible for operating the National Helpdesk for REACH (compulsory) <i>Direcção Geral das Actividades Económicas (General Directorate for Economic Activities)</i>
What is the address of the Helpdesk? (compulsory) <i>Av. Visconde de Valmor, nº72, 1069-041 Lisboa, Portugal</i>
What is the web page address of the Helpdesk? (compulsory) www.reachhelpdesk.pt
What is the email address of the Helpdesk? (compulsory) reach@dgae.pt
What is the telephone number of the Helpdesk? (compulsory) <i>+351 21 7919100</i>
What is the fax number of the Helpdesk? (compulsory) <i>+351 21 796 51 58</i>
Are there any more organisations responsible for operating the National Helpdesk for REACH? (compulsory) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Additional Organisation 1
Please provide the name of the organisation responsible for operating the National Helpdesk for REACH. (compulsory)
What is the address of the Helpdesk? (compulsory)
What is the web page address of the Helpdesk? (compulsory)
What is the email address of the Helpdesk? (compulsory)
What is the telephone number of the Helpdesk? (compulsory)
What is the fax number of the Helpdesk? (compulsory)

<p>Are there any more organisations responsible for operating the National Helpdesk for REACH? (compulsory)</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
<p>Additional Organisation 2</p>
<p>Please provide the name of the organisation responsible for operating the National Helpdesk for REACH. (compulsory)</p>
<p>What is the address of the Helpdesk? (compulsory)</p>
<p>What is the web page address of the Helpdesk? (compulsory)</p>
<p>What is the email address of the Helpdesk? (compulsory)</p>
<p>What is the telephone number of the Helpdesk? (compulsory)</p>
<p>What is the fax number of the Helpdesk? (compulsory)</p>
<p>Are there any more organisations responsible for operating the National Helpdesk for REACH? (compulsory)</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
<p>Additional Organisation 3</p>
<p>Please provide the name of the organisation responsible for operating the National Helpdesk for REACH. (compulsory)</p>
<p>What is the address of the Helpdesk? (compulsory)</p>
<p>What is the web page address of the Helpdesk? (compulsory)</p>
<p>What is the email address of the Helpdesk? (compulsory)</p>
<p>What is the telephone number of the Helpdesk? (compulsory)</p>
<p>What is the fax number of the Helpdesk? (compulsory)</p>

Please indicate the number of each type of staff that are involved in the Helpdesk.

	0	1-5	6-10	>10
Toxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ecotoxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risk Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Economist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social Scientist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exposure Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please list)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you have specified that there are a number of other staff that are involved in the Helpdesk, please list the type of staff here.

Is the same Helpdesk used to provide help to Industry on CLP? **(compulsory)**

- Yes
 No

Does the Helpdesk receive any non-governmental support? **(compulsory)**

- Yes
 No

How many enquiries does the Helpdesk receive per year? **(compulsory)**

- 1-100
 101-1000
 >1000

In what format can enquiries be received by the Helpdesk? **(compulsory)**

- Email Phone Fax Letter
 Other (please list)

Please list the other format(s) of enquiries that can be received by the Helpdesk.

Via Internet, by using the Helpdesk website.

How are the majority of enquiries received? **(compulsory)**

- Email Phone Fax Letter
 Other No information

Do you provide specific advice to SME's? **(compulsory)**

- Yes
 No

Who are the majority of enquiries from? **(compulsory)**

- Large enterprises Medium enterprises Small-medium enterprises
 Small enterprises No information

What type of enquiries does the Helpdesk receive? (compulsory)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-registration | <input checked="" type="checkbox"/> SIEFs |
| <input checked="" type="checkbox"/> Registration | <input checked="" type="checkbox"/> REACH-IT |
| <input type="checkbox"/> Evaluation | <input checked="" type="checkbox"/> IUCLID5 |
| <input checked="" type="checkbox"/> Authorisation | <input checked="" type="checkbox"/> Downstream user obligations |
| <input checked="" type="checkbox"/> Restriction | <input checked="" type="checkbox"/> Obligations regarding articles |
| <input type="checkbox"/> Testing | <input checked="" type="checkbox"/> Safety Data Sheets |
| <input checked="" type="checkbox"/> Enforcement | <input checked="" type="checkbox"/> SVHC |
| <input type="checkbox"/> CSR preparation | <input checked="" type="checkbox"/> Other (please list) |
| <input checked="" type="checkbox"/> CLP | |

Please list the other types of enquiries that the Helpdesk receives.

Scope, Legal Questions.

For each type of enquiry received, please provide the proportion in percentage of the total enquiries. (compulsory)

(23.7%) Pre-registration	(3.7%) SIEFs
(15.0 %) Registration	(1.2%) REACH-IT
(0,0 %) Evaluation	(1.0%) IUCLID5
(0.6 %) Authorisation	(9.2%) Downstream user obligations
(1.3%) Restriction	(5.8%) Obligations regarding articles
(0.0%) Testing	(6.6%) Safety Data Sheets
(8.7%) Enforcement	(2.1%) SVHC
(0.0%) CSR preparation	(19.7%) Other
(1.5%) CLP	

What proportion of enquiries received are deemed to be 1) straight forward, 2) complex, OR No information (compulsory)

(70 %) Straight forward (30 %) Complex (0 %) No information

How long, on average, does it take to respond to the following types of questions?

(compulsory)

	4 hours	1 day	3 days	1 week	2 weeks	>2 weeks	No info.
Straight forward questions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complex questions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Are any types of enquiry outsourced? (compulsory)

- Yes
 No

What types of enquiry are outsourced? (compulsory)

- | | |
|---|---|
| <input type="checkbox"/> Pre-registration | <input type="checkbox"/> SIEFs |
| <input type="checkbox"/> Registration | <input type="checkbox"/> REACH-IT |
| <input type="checkbox"/> Evaluation | <input type="checkbox"/> IUCLID5 |
| <input type="checkbox"/> Authorisation | <input type="checkbox"/> Downstream user obligations |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Obligations regarding articles |
| <input type="checkbox"/> Testing | <input type="checkbox"/> Safety Data Sheets |
| <input type="checkbox"/> Enforcement | <input type="checkbox"/> SVHC |
| <input type="checkbox"/> CSR preparation | <input type="checkbox"/> Other (please list) |
| <input type="checkbox"/> CLP | |

Please list the other types of enquiries that are outsourced. (compulsory)

Does the Helpdesk seek feedback on its performance? (compulsory)
 Yes
 No

Does the Helpdesk review its performance and consider ways to improve its effectiveness? (compulsory)
 Yes
 No

What level of cooperation is there between Helpdesks? (compulsory)
 1 = Lowest, 5 = Highest

	1	2	3	4	5
What level of cooperation is there between Helpdesks under REHCORN?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
What level of cooperation is there between Helpdesks outside REHCORN?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

How frequently do you use RHEP? (compulsory)
 Daily Weekly Monthly Less frequently

Has the MS carried out any specific public awareness raising activities? (compulsory)
 Yes
 No

What type of activities have been carried out? (compulsory)
 Television Telephone
 Newspaper Leaflets
 Radio Other (please list)
 Speaking events
 Please list the other types of activities that have been carried out.

Information on the Helpdesk website.

How effective was each type of activity? (compulsory)

Please select the types of activities above before this section can be filled in.
 1 = Lowest, 5 = Highest

	1	2	3	4	5
Television	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Newspaper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Radio	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Speaking events	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Telephone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leaflets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Do you have a REACH webpage/website? (compulsory)
 Yes
 No

Do you have a single webpage for REACH or multiple pages? (compulsory)
 Single webpage

Multiple webpages

How frequently is the REACH webpage visited (per month)? (compulsory)

- 1-100
 101-500
 501-5,000
 5,001+
 No information

Please describe the scope of the number of REACH webpage visits. (compulsory)

*Obligations to comply with the regulation;
CLP;
"Does REACH apply to me?";
Information on Competent Authorities;
Guidance Documents;
News from ECHA.*

Theme 4 - Information on the Promotion of the Development, Evaluation and Use of Alternative Test Methods

Does the MS contribute to EU and/or OECD work on the development and validation of alternative test methods by participating in relevant committees? (compulsory)

- Yes
 No

What has been the overall public funding on research and development of alternative testing in your MS each year? (compulsory)

- Euros 0-10,000
 Euros 10,001-100,000
 Euros 100,001-1,000,000
 No information

Theme 5 - Information on Participation in REACH Committees (FORUM, MS, RAC, SEAC, CARACAL, PEG, RCN, REHCORN)

On a scale of 1-10, how effective do you think the work of the Committees associated with REACH are? (compulsory)

1 = Lowest, 10 = Highest

1 2 3 4 5 6 7 8 9 10

How could the effectiveness of the Committees be improved? (optional)

The effectiveness could be improved with the possibility of handling some issues by video conference/ specific internet platforms and also by written procedure.

The number of meetings should be evaluated and the agenda items adjusted in order to avoid repetitions.

Theme 6 - Information on Substance Evaluation Activities

2010 Report				
Please name the organisations/institutions that are involved in the evaluation process. (optional)				
Please indicate the number of each type of staff that are involved in substance evaluation.				
	0	1-5	6-10	>10
Toxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ecotoxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risk Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social-Economic Analyst	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exposure Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please list)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If you have specified that there are a number of other staff that are involved in substance evaluation, please list the type of staff here. (optional)				
Please list the names of the substances covered in the dossiers that the MS has commented upon. (optional)				
Please list the names of the substances covered in the dossiers where a draft decision has been made. (optional)				
Please list the names of the substances covered in the dossiers that the MS has rapporteured. (optional)				
Please list the names of the substances covered in the dossiers that the MS has completed. (optional)				
How long, on average, does evaluation of a dossier take (optional)				
<input type="checkbox"/> Up to 1 day				
<input type="checkbox"/> Up to 1 week				
<input type="checkbox"/> Up to 2 weeks				
<input type="checkbox"/> > 2 weeks				

No information

How many transitional dossiers has the MS completed? ? (optional)

- 1-3
- 4-6
- 7-9
- >9

How many substances has the MS added to the Community Rolling Action Plan? (optional)

- 0
- 1-3
- 4-6
- 7-9
- >9

How many of ECHA's draft decisions on dossier evaluation has the MS commented on? (optional)

- 0
- 1-3
- 4-6
- 7-9
- >9

2015 or later

Please name the organisations/institutions that are involved in the evaluation process. (compulsory)

Please indicate the number of each type of staff that are involved in substance evaluation.

	0	1-5	6-10	>10
Toxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ecotoxicologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risk Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social-Economic Analyst	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exposure Assessor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please list)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you have specified that there are a number of other staff that are involved in substance evaluation, please list the type of staff here. (compulsory)

Please list the names of the substances covered in the dossiers that the MS has commented upon. (compulsory)

Please list the names of the substances covered in the dossiers where a draft decision has been made. (compulsory)

Please list the names of the substances covered in the dossiers that the MS has rapporteured. (compulsory)

Please list the names of the substances covered in the dossiers that the MS has completed. (compulsory)

Please describe the enforcement responsibility of this authority. (compulsory)

How long, on average, does evaluation of a dossier take? (compulsory)

- Up to 1 day
- Up to 1 week
- Up to 2 weeks
- > 2 weeks
- No information

How many transitional dossiers has the MS completed? (compulsory)

- 1-3
- 4-6
- 7-9
- >9

How many substances has the MS added to the Community Rolling Action Plan? (compulsory)

- 1-3
- 4-6
- 7-9
- >9

How many of ECHA's draft decisions on dossier evaluation has the MS commented on? (compulsory)

- 1-3
- 4-6
- 7-9
- >9

Please give details of any problems encountered during substance evaluations. (optional)

How many of each type of dossier are co-rapporteured? (compulsory)					
	0	1-3	4-6	7-9	>9
CLP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Identification of SVHC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the time spent following up co-rapporteured dossiers reasonable? (compulsory)					
1 = Lowest, 10 = Highest					
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10					
Space is available below to provide further comments on how reasonable the time spent following up your co-rapporteured dossiers was. (optional)					
<i>The number of dossiers includes all dossiers assigned.</i>					
How many dossiers prepared by other MS has the MS contributed to or commented upon? (compulsory)					
	0	1-3	4-6	7-9	>9
CLP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Identification of SVHC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
How many dossiers prepared by ECHA has the MS contributed to or commented upon? (compulsory)					
	0	1-3	4-6	7-9	>9
Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Identification of SVHC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
What expertise is available for preparing dossiers? (optional)					
	0	1-3	4-6	7-9	>9
Chemist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toxicologist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ecotoxicologist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Economist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Enforcement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Policy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exposure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CLP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please list)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you have specified that there is other expertise is available for preparing CLH dossiers, please provide details here. (optional)

Is the MS able to access external specialists? (compulsory)

- Yes
 No

What types of external specialists does the MS have access to? (compulsory)

Is the MS satisfied with the levels of access to expertise? (compulsory)

1 = Lowest, 5 = Highest

- 1 2 3 4 5

Has there been any industry involvement in the preparation of MS dossiers? (compulsory)

- Yes
 No

How much involvement has industry had? (compulsory)

1 = Lowest, 5 = Highest

- 1 2 3 4 5

Theme 8 - Information on Enforcement Activities

General Information

General information relating to the submission

Please enter the MAIN enforcing authority for REACH within the Member State. (optional)

The 3 enforcing authorities have different types of inspections targets, according to their competences. That's why it's not possible to identify the main enforcing authority.

Is there more than one enforcing authority for REACH within the Member State?

(compulsory)

Yes

No

Please provide details on the other enforcing authorities for REACH within the Member State.

(compulsory)

The enforcing authorities for REACH in Portugal are:

General Inspectorate for the Environment and Spatial Planning (IGAOT) focusing on the producers and formulators.

Authority for the Economical and Feed Safety (ASAE) focusing on the distributors, wholesalers and retailers.

Directorate-General for Customs and Consumer's Special taxation (DGAIEC) focusing on the importers.

Enforcement Strategy

General information on the enforcement strategy (or strategies) in place within the Member State.

Has an overall strategy (or strategies) been devised and implemented for the enforcement of REACH? (compulsory)

Yes

No

If Yes, is the strategy (or strategies) in line with the strategy devised by the Forum?

(compulsory)

Yes

No

If No, are there any plans for making an enforcement strategy (or strategies)? (compulsory)

Yes

No

Please outline the enforcement strategy within the Member State in a maximum of 2000 characters. (compulsory)

In 2009 IGAOT developed a communication strategy with 3 different industrial sectors which enabled us to fulfil the Table of 11 and identify their compliance behaviour towards the REACH Regulation.

In 2010 IGAOT is developing a specific inspection report for the REACH inspection as well as REACH guidance for the inspectors. A project is also being developed in order to establish risk criteria to build a risk assessment for future planning of the REACH

inspections.

In line with the Forum REACH project for downstream users IGAOT intends to do some site visits focusing on those targets in 2010-2011.

Co-ordination, co-operation and exchange of information

Explanation of the co-ordination, co-operation and exchange of information, between enforcing authorities, with Competent Authorities and internationally.

Please outline of the mechanisms put in place to ensure good cooperation, coordination and exchange of information on REACH enforcement between enforcing authorities and the Competent Authority. (compulsory)

IGAOT promotes the exchange of information with the other enforcing authorities and with the Competent Authority (APA, the Portuguese Environment Agency) by sending them the internal reports about our participation in the Forum REACH meetings.

Under the protocol of bilateral cooperation with the Netherlands IGAOT promoted REACH training for inspectors in 2008 and 2009 and both ASAE and APA were invited. In 2008 a meeting was held with ASAE to discuss issues related with REACH enforcement.

Describe how these mechanisms have operated in practice during the reporting period (e.g. regular meetings, joint training, joint inspections, co-ordinated projects and so on). (compulsory)

As written above there was a joint meeting in 2008 and joint trainings in 2008 and 2009 (IGAOT and ASAE).

2010 Reporting

Describe the inspection and investigation strategy and methodology. (optional)

Describe the level and extent of monitoring activities. (compulsory)

The level of IGAOT's monitoring activities is very low as the human resources are extremely scarce.

IGAOT was given no added resources to give response to the added competence of being one of the REACH enforcing authorities.

Describe sanctions available to enforcing authorities. (compulsory)

The Portuguese penalty law for the Regulation (CE) n.º 1907/2006 (REACH) is the Decree-Law number 293/2009 of the 13 of October.

The infringements listed in the Decree-Law number 293/2009 are classified as environmental administrative offences, according to the Portuguese Law 50/2006 of 29 August (this law was recently modified by the Law 89/2009 of the 31 of August), including the following types: light offences, serious offences and very serious offences. All the infringements listed in the Decree-Law number 293/2009 are classified as serious or very serious environmental administrative offences.

The applicable fine depends on the type of offence (light, serious or very serious) and takes into account the relevance of the rules and violated interests.

Where the gravity of the infringement so justifies, the competent authority, simultaneously with the fine, may decide to impose accessory penalties as are deemed appropriate in accordance with the terms of Law 50/2006 of 29 August. The competent authority may also, where necessary, order the provisional seizure of assets and documents under the terms of Article 42 of Law 50/2006 of 29 August.

Describe the referrals from ECHA. (compulsory)

In IGAOT several guidance documents from ECHA are used

Describe the referrals from other Member States. (compulsory)

In IGAOT we used training material from the Netherlands as well as guidance documents from the Chemical Compliance Team of the UK Environmental Agency (mainly about restrictions)

Describe any other measures/relevant information. (optional)

2007

Reporting information for 2007

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

none

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

none

<p>Were these mainly: (compulsory)</p> <input type="checkbox"/> Small <input type="checkbox"/> Small-Medium <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> No information <input type="checkbox"/> Not applicable
<p>State the number of downstream users subject to inspections and investigations. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <input type="checkbox"/> Small <input type="checkbox"/> Small-Medium <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> No information <input type="checkbox"/> Not applicable
<p>Inspections</p>
<p>State the number of inspections that addressed registration. (compulsory)</p> <p>none</p>
<p>State the number these cases which were non-compliant. (optional)</p>
<p>State the number of inspections that addressed information in the supply chain. (compulsory)</p> <p>none</p>
<p>State the number these cases which were non-compliant. (optional)</p>
<p>State the number of inspections that addressed downstream use. (compulsory)</p> <p>none</p>
<p>State the number these cases which were non-compliant. (optional)</p>
<p>State the number of inspections that addressed authorisation. (compulsory)</p> <p>none</p>
<p>State the number these cases which were non-compliant. (optional)</p>

State the number of inspections that addressed restriction. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory) none
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory) none
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory) none
State the number of investigations prompted by monitoring. (compulsory) none
State the number of investigations prompted by results of inspection/follow up activities. (compulsory) none
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory) none
State the number of inspections and investigations resulting in verbal or written advice. (compulsory) none

State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)

none

State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)

none

State the number of convictions following legal proceedings. (optional)

Enforcement

State the number of manufacturers subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importers subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium

- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

2008

Reporting Information for 2008

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

none

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations.
(compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations.
(compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

none

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed information in the supply chain.
(compulsory)

none

State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed downstream use. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed authorisation. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed restriction. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory) none
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory) none
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory) none
State the number of investigations prompted by monitoring. (compulsory) none

<p>State the number of investigations prompted by results of inspection/follow up activities. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in verbal or written advice. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)</p> <p>none</p>
<p>State the number of convictions following legal proceedings. (optional)</p> <p>none</p>
<p>Enforcement</p>
<p>State the number of manufacturers subject to formal enforcement. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <p><input type="checkbox"/> Small</p> <p><input type="checkbox"/> Small-Medium</p> <p><input type="checkbox"/> Medium</p> <p><input type="checkbox"/> Large</p> <p><input type="checkbox"/> No information</p> <p><input type="checkbox"/> Not applicable</p>
<p>State the number of importers subject to formal enforcement. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <p><input type="checkbox"/> Small</p> <p><input type="checkbox"/> Small-Medium</p> <p><input type="checkbox"/> Medium</p> <p><input type="checkbox"/> Large</p> <p><input type="checkbox"/> No information</p> <p><input type="checkbox"/> Not applicable</p>

<p>State the number of distributors subject to formal enforcement. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <p><input type="checkbox"/> Small</p> <p><input type="checkbox"/> Small-Medium</p> <p><input type="checkbox"/> Medium</p> <p><input type="checkbox"/> Large</p> <p><input type="checkbox"/> No information</p> <p><input type="checkbox"/> Not applicable</p>
<p>State the number of downstream users subject to formal enforcement. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <p><input type="checkbox"/> Small</p> <p><input type="checkbox"/> Small-Medium</p> <p><input type="checkbox"/> Medium</p> <p><input type="checkbox"/> Large</p> <p><input type="checkbox"/> No information</p> <p><input type="checkbox"/> Not applicable</p>
<p>2009 Reporting Information for 2009</p>
<p>Dutyholders</p>
<p>Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)</p>
<p>Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)</p>
<p>What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)</p> <p>2</p>
<p>State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)</p> <p>1</p>

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

2

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations. (compulsory)

2

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

2

State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed information in the supply chain. (compulsory) 2
State the number these cases which were non-compliant. (optional) 1
State the number of inspections that addressed downstream use. (compulsory) 2
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed authorisation. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed restriction. (compulsory) none
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory) none
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory) none

<p>State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)</p> <p>none</p>
<p>State the number of investigations prompted by monitoring. (compulsory)</p> <p>none</p>
<p>State the number of investigations prompted by results of inspection/follow up activities. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in verbal or written advice. (compulsory)</p> <p>2</p>
<p>State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)</p> <p>none</p>
<p>State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)</p> <p>none</p>
<p>State the number of convictions following legal proceedings. (optional)</p> <p>none</p>
<p>Enforcement</p>
<p>State the number of manufacturers subject to formal enforcement. (compulsory)</p> <p>none</p>
<p>Were these mainly: (compulsory)</p> <p><input type="checkbox"/> Small</p> <p><input type="checkbox"/> Small-Medium</p> <p><input type="checkbox"/> Medium</p> <p><input type="checkbox"/> Large</p> <p><input type="checkbox"/> No information</p> <p><input type="checkbox"/> Not applicable</p>

State the number of importers subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

none

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

2015 or later

Describe the inspection and investigation strategy and methodology. (optional)

Describe the level and extent of monitoring activities. (compulsory)

Describe sanctions available to enforcing authorities. (compulsory)

Describe the referrals from ECHA. (compulsory)

Describe the referrals from other Member States. (compulsory)

Describe any other measures/relevant information. (optional)

Year 1

Reporting information for the 1st year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2010 in this section.

Please select the year you are reporting for (year 1 of the reporting period) (compulsory)

- 2010
- 2015
- 2020
- 2025

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations.
(compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations.
(compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed information in the supply chain.
(compulsory)

State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed downstream use. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed authorisation. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed restriction. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory)
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory)
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)
State the number of investigations prompted by monitoring. (compulsory)

State the number of investigations prompted by results of inspection/follow up activities. (compulsory)

State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)

State the number of inspections and investigations resulting in verbal or written advice. (compulsory)

State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)

State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)

State the number of convictions following legal proceedings. (optional)

Enforcement

State the number of manufacturers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Year 2

Reporting information for the 2nd year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2011 in this section.

Please select the year you are reporting for (year 2 of the reporting period) (compulsory)

- 2011
- 2016
- 2021
- 2026

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed information in the supply chain. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed downstream use. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed authorisation. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed restriction. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory)
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory)

State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)
State the number of investigations prompted by monitoring. (compulsory)
State the number of investigations prompted by results of inspection/follow up activities. (compulsory)
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)
State the number of inspections and investigations resulting in verbal or written advice. (compulsory)
State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)
State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)
State the number of convictions following legal proceedings. (optional)
Enforcement
State the number of manufacturers subject to formal enforcement. (compulsory)
Were these mainly: (compulsory) <input type="checkbox"/> Small <input type="checkbox"/> Small-Medium <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> No information <input type="checkbox"/> Not applicable

State the number of importers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Year 3

Reporting information for the 3rd year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2012 in this section.

Please select the year you are reporting for (year 3 of the reporting period) (compulsory)

- 2012
- 2017
- 2022
- 2027

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed information in the supply chain. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed downstream use. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed authorisation. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed restriction. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed other REACH duties. (compulsory)

State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory)
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)
State the number of investigations prompted by monitoring. (compulsory)
State the number of investigations prompted by results of inspection/follow up activities. (compulsory)
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)
State the number of inspections and investigations resulting in verbal or written advice. (compulsory)
State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)
State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)
State the number of convictions following legal proceedings. (optional)
Enforcement
State the number of manufacturers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Year 4

Reporting information for the 4th year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2013 in this section.

Please select the year you are reporting for (year 3 of the reporting period) (compulsory)

- 2013
- 2018
- 2023
- 2028

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed information in the supply chain. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed downstream use. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed authorisation. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed restriction. (compulsory)

State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory)
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory)
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)
State the number of investigations prompted by monitoring. (compulsory)
State the number of investigations prompted by results of inspection/follow up activities. (compulsory)
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)
State the number of inspections and investigations resulting in verbal or written advice. (compulsory)
State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)
State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)

State the number of convictions following legal proceedings. (optional)

Enforcement

State the number of manufacturers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Year 5

Reporting information for the 5th year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2014 in this section.

Please select the year you are reporting for (year 3 of the reporting period) (compulsory)

- 2014
- 2019
- 2024
- 2029

Dutyholders

Provide an estimate of the total number of dutyholders who are likely to have duties imposed on them by REACH. (optional)

Provide an estimate of the above dutyholders who are likely to constitute registrants as defined by REACH. (optional)

What was the total number of inspections and investigations carried out by enforcing authorities in which REACH was discussed and/or enforced for this year? (compulsory)

State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importer dutyholders subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to inspections and investigations. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Inspections

State the number of inspections that addressed registration. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed information in the supply chain. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed downstream use. (compulsory)

State the number these cases which were non-compliant. (optional)

State the number of inspections that addressed authorisation. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed restriction. (compulsory)
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed other REACH duties. (compulsory)
State the number these cases which were non-compliant. (optional)
Investigations
State the number of investigations prompted by complaints and concerns raised. (compulsory)
State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)
State the number of investigations prompted by monitoring. (compulsory)
State the number of investigations prompted by results of inspection/follow up activities. (compulsory)
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory)
State the number of inspections and investigations resulting in verbal or written advice. (compulsory)

State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory)

State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory)

State the number of convictions following legal proceedings. (optional)

Enforcement

State the number of manufacturers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of importers subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of distributors subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

State the number of downstream users subject to formal enforcement. (compulsory)

Were these mainly: (compulsory)

- Small
- Small-Medium
- Medium
- Large
- No information
- Not applicable

Theme 9 - Information on the Effectiveness of REACH on the Protection of Human Health and the Environment, and the Promotion of Alternative Methods, and Innovation and Competition

Do you think that the effects of REACH would be better evaluated at a Member State (MS) or EU level? (compulsory)

- MS
 EU

What parameters are available at MS level that could be used to assess the effectiveness of REACH in a baseline study? (compulsory)

We consider that some effects of REACH are better evaluated in EU level and some other at MS level.

It is under evaluation a study in order to determine what parameters can be used at national level to assess the effectiveness of REACH.

Theme 10 - Other Issues/Recommendations/Ideas

Please provide any further information on the implementation of REACH that the MS considers relevant. (optional)

Do you wish to upload documents in support of this submission (compulsory)

- Yes
 No

Please provide a brief description of the documents that you are uploading. Note: You may upload more than one document. (compulsory)

Prepared by

Authorised by

Date

