Compliance Gate Platform: Monthly Review Methodology (EU)

We review official web page sources each month to determine if we need to make changes to the compliance requirements list entries and/or the templates.

The review is limited to the items listed in the tables, and we do not keep track of news/updates announced elsewhere (e.g. not announced in the linked pages).

Further, we only cover and track updates related to the listed items (see tables). Regulations, directives, or standards not mentioned in this document are **not covered** by the platform, or monitored.

Read our <u>Terms of Service</u> for more information.

Update logs

You can see the current status and update log of the Compliance Gate Platform here:

- EU CRL Entry Overview
- EU Templates Overview

Monthly Report

1. We send a monthly report containing selected news items from the sources listed in this document.

2. You need to sign in to your account to access each report.

Al tool

You can find information about source monitoring and testing routines concerning the AI tool in the AI Tool White Paper.



Step 1: Compliance Requirements Lists

1.1: We manually review the EU Official Journal - Legislation (<u>Link</u>). We normally report the following:

Α	Regulations, Directives, and Decisions amending a covered regulation or directive
В	Regulations, Directives, and Decisions amending standards harmonised under a covered regulation or directive
с	Corrigendum correcting a covered regulation or directive
D	Recommendations concerning a covered regulation or directive
E	New Regulations and Directives (if we deem them relevant for the product categories that we cover).

1.2 We also have **filters** setup that allow us to create a summary of EU Official Journal - Legislation updates for the regulations and directives that we monitor. We then do a 2nd review of EU Official Journal - Legislation to reduce the risk of missing relevant news.

Not monitored: Some regulations, standards, and requirements included in the compliance requirements lists are not actively monitored or updated.

Batteries

Compliance Requirements List Item	Document reference	Note
Batteries and Accumulators Directive 2006/66/EC	2006/66/EC	Al tool: No
Batteries Regulation (EU) 2023/1542	2023/1542	Al tool: Yes
UN Manual of Tests and Criteria - Section 38.3	Not monitored	Al tool: No

Biocides

Compliance Requirements List Item	Document reference	Note
Biocidal Products Regulation (EU) 528/2012 - Treated Articles	528/2012	Al tool: No
Biocidal Products Regulation (EU) 528/2012	528/2012	Al tool: No

Note: We do not report news on individual substances (i.e., approval of new biocidal products). However, you can access these in the Official Journal.



Children's Products (Non-Toys)

Compliance Requirements List Item	Document reference	Note
General Product Safety Directive 2001/95/EC - Children's Products	2001/95/EC	Al tool: No
General Product Safety Regulation (EU) 2023/988 - Children's Products	2023/988	Al tool: Yes
Teats and Soothers Directive 93/11/EEC	93/11/EEC	Al tool: No

Construction Products

Compliance Requirements List Item	Document reference	Note
Construction Products Regulation (EU) 305/2011	305/2011	Al tool: No

Cosmetic Products

Compliance Requirements List Item	Document reference	Note
Aerosol Dispensers Council Directive 75/324/EEC	75/324/EEC	Al tool: No
Cosmetic Products Regulation (EC) 1223/2009	1223/2009	Al tool: Yes
Cosmetic Products Regulation (EC) 1223/2009 - Colorants	1223/2009	Al tool: Yes
Cosmetic Products Regulation (EC) 1223/2009 - Nanomaterials	1223/2009	Al tool: Yes
Cosmetic Products Regulation (EC) 1223/2009 - Preservatives	1223/2009	Al tool: Yes
Cosmetic Products Regulation (EC) 1223/2009 - UV filters	1223/2009	Al tool: Yes

Ecolabel

Compliance Requirements List Item	Document reference	Note
EU Ecolabel Regulation (EC) No 66/2010	66/2010	Al tool: No

Electronics

Compliance Requirements List Item	Document reference	Note
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Ecodesign Directive 2009/125/EC	2009/125/EC	Al tool: Yes
Electromagnetic Compatibility Directive 2014/30/EU	2014/30/EU	Al tool: Yes
Energy Labelling Framework Regulation (EU) 2017/1369	2017/1369	Al tool: No
Low Voltage Directive 2014/35/EU	2014/35/EU	Al tool: Yes
Radio Equipment Directive 2014/53/EU	2014/53/EU	Al tool: Yes
RoHS Directive 2011/65/EU	2011/65/EU	Al tool: Yes
Waste Electrical and Electronic Equipment Directive 2012/19/EU	2012/19/EU	Al tool: No

European Union

Compliance Requirements List Item	Document reference	Note
Additional Information	Not monitored	Al tool: No
Ecodesign for Sustainable Products Regulation (EU) 2024/1781	2024/1781	Al tool: No
General Product Safety Directive 2001/95/EC	2001/95/EC	Al tool: No
General Product Safety Regulation (EU) 2023/988	2023/988	Al tool: Yes
EN standards	Not monitored	Al tool: No
EU Authorised Representative	2023/988 2019/1020	Al tool: No We only monitor requirements set by: a. General Product Safety Regulation (EU) 2023/988 b. Market Surveillance Regulation (EU) 2019/1020
Market Surveillance Regulation (EU) 2019/1020	2019/1020	Al tool: No
Persistent Organic Pollutant Regulation (EU) 2019/1021	2019/1021	Al tool: Yes
REACH Regulation (EC) 1907/2006 - Articles	1907/2006	Al tool: Yes



REACH Regulation (EC) 1907/2006 - Substances and Mixtures	1907/2006	Al tool: Yes
Single-Use Plastics Directive (EU) 2019/904	2019/904	Al tool: No
Waste Framework Directive 2008/98/EC	2008/98/EC	Al tool: No

Fitness Products

Compliance Requirements List Item	Document reference	Note
General Product Safety Directive 2001/95/EC - Fitness Products	2001/95/EC	Al tool: No
General Product Safety Regulation (EU) 2023/988 - Fitness Products	2023/988	Al tool: Yes

Food Contact Materials

Compliance Requirements List Item	Document reference	Note
Active and Intelligent FCM Regulation (EC) 450/2009	450/2009	Al tool: No
Ceramic FCM Directive 84/500/EEC	84/500/EEC	Al tool: No
EU Food Contact Materials Framework Regulation (EC) 1935/2004	1935/2004	Al tool: Yes
Good Manufacturing Practice for FCM Regulation (EC) 2023/2006	2023/2006	Al tool: No
Plastic FCM Regulation (EU) 10/2011	10/2011	Al tool: No
Polyamide and Melamine Plastic Kitchenware from China or Hong Kong SAR (China) Regulation (EU) 284/2011	284/2011	Al tool: No
Recycled Plastic FCM Regulation (EU) 2022/1616	2022/1616	Al tool: No
Regenerated Cellulose Film FCM Directive 2007/42/EC	2007/42/EC	Al tool: No
Restriction of Use of Certain Epoxy Derivatives in FCM Regulation (EC) 1895/2005	1895/2005	Al tool: No
Use of Bisphenol A in Varnishes and Coatings Regulation (EU) 2018/213	2018/213	Al tool: No



Footwear

Compliance Requirements List Item	Document reference	Note
Directive 94/11/EC	94/11/EC	Al tool: No

Furniture

Compliance Requirements List Item	Document reference	Note
General Product Safety Directive 2001/95/EC - Furniture	2001/95/EC	Al tool: No
General Product Safety Regulation (EU) 2023/988 - Furniture	2023/988	Al tool: Yes

Gas Appliances

Compliance Requirements List Item	Document reference	Note
Gas Appliances Regulation (EU) 2016/426	2016/426	Al tool: No

Machinery

Compliance Requirements List Item	Document reference	Note
Machinery Directive 2006/42/EC	2006/42/EC	Al tool: No
Machinery Regulation (EU) 2023/1230	2023/1230	Al tool: Yes

Measuring Instruments

Compliance Requirements List Item	Document reference	Note
Measuring Instruments Directive 2014/32/EU	2014/32/EU	Al tool: No

Medical Devices

Compliance Requirements List Item	Document reference	Note
Medical Devices Regulation (EU) 2017/745	2017/745	Al tool: No
Medical Devices Regulation (EU) 2017/745 - Class I	2017/745	Al tool: No
Medical Devices Regulation (EU) 2017/745 - Class	2017/745	Al tool: No



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Medical Devices Regulation (EU) 2017/745 - Class IIb	2017/745	Al tool: No
Medical Devices Regulation (EU) 2017/745 - Class III	2017/745	Al tool: No

Personal Protective Equipment (PPE)

Compliance Requirements List Item	Document reference	Note
Personal Protective Equipment Regulation (EU) 2016/425	2016/425	Al tool: Yes
Personal Protective Equipment Regulation (EU) 2016/425 - Category I	2016/425	Al tool: Yes
Personal Protective Equipment Regulation (EU) 2016/425 - Category II	2016/425	Al tool: Yes
Personal Protective Equipment Regulation (EU) 2016/425 - Category III	2016/425	Al tool: Yes

Product Packaging

Compliance Requirements List Item	Document reference	Note
Packaging and Packaging Waste Directive 94/62/EC	94/62/EC	Al tool: Yes
Extended Producer Responsibility (EPR)	94/62/EC	Al tool: No We only monitor requirements set by the Packaging and Packaging Waste Directive 94/62/EC

Textiles

Compliance Requirements List Item	Document reference	Note
Textile Labelling and Fibre Composition Regulation (EU) 1007/2011	1007/2011	Al tool: Yes
Textile Labelling and Fibre Composition Regulation (EU) 1007/2011 - Non-textile parts of animal origin	1007/2011	Al tool: Yes



Toys

Compliance Requirements List Item	Document reference	Note
Toy Safety Directive 2009/48/EC	2009/48/EC	Al tool: Yes

Wood and plant products/materials

Compliance Requirements List Item	Document reference	Note
Deforestation Regulation (EU) 2023/1115	2023/1115	Al tool: No
Protective Measures Against Pests of Plants Regulation (EU) 2016/2031	2016/2031	Al tool: No
Timber Regulation (EU) No 995/2010	995/2010	Al tool: No



Actions taken

Monitored updates	Action taken Compliance Requirements List	
New regulation or directive	We will consider whether to add to the database or not.	
Amendment to a covered regulation or directive	 We update the entry only in case there is a substantial change to the requirements in the summary. Examples include changes to the scope, labelling, or documentation requirements. 	
	Note: New/updated standards, new/updated substances, corrections, and enforcement updates generally do not result in updates .	
New or updated standard under a covered regulation or directive	We do not cover individual standards	
New or updated substance restriction under a covered regulation or directive	We do not cover individual substance restrictions	
Corrigendum correcting a covered regulation or directive	Corrections normally do not result in updates.	

1. You can find a complete list of Compliance Requirements List entries/summaries in the **EU CRL Entry Overview**.

2. The entries/summaries are by default based on the source versions available at the time of the **initial publication**.

3. Entries/summaries are only updated when there is an amendment that results in a **substantial update**, as described above. Hence, many amendments do not result in an update of the entry/summary.



Step 2: Templates

2.1: We compare the templates to the specified source on a monthly basis.

Example

Template title	Source	Link
RoHS Directive 2011/65/EU - Declaration of Conformity	RoHS Directive 2011/65/EU > ANNEX VI	<u>Link</u>

You can find a complete list of templates in the **EU Templates Overview**.

2.2: We update the template if the template items and/or source versions have changed.

Step 3: Other monitored sources

3.1: We monitor the News from the ECHA in order to see if any chemical was added to the Candidate List. We normally report the following:

• Chemicals added to the Candidate List

3.2: If any chemical was added to the Candidate List, we report the news on the Monthly Report. We do not report other news.

Agency	Title	Purpose	Link
European Chemicals Agency (ECHA)	ECHA - All News	Track chemicals added to the Candidate List	<u>Link</u>



Step 4: Compliance Gate Platform testing

Compliance Requirements List

The purpose of this test is to verify if all selected entries (country, product categories, and specifications) appear correctly in the compliance requirements lists:

4.1: We create a compliance requirements list with the following modules:

- Electronics
- Batteries
- Product Packaging
- 4.2: We select "Yes" for all specifications
- **4.3:** We check that all entries appear on the product page

4.4: We check that all entries appear on the PDF report

Templates

4.5: We confirm that the **headlines** and **fields** in every template that is available in the Compliance Gate Platform match the headlines in the column "Template items" of the **EU Templates Overview**.

4.6: We create a document file (PDF) and a label file (SVG) for every template that is available in the Compliance Gate Platform.

4.7: We confirm that the items in the downloaded PDF or SVG file match the items in the Compliance Gate Platform template page.



Step 5: Source link monitoring

5.1: All source links that can be found inside compliance requirements list entries/items and templates are listed in a spreadsheet.

5.2: A copy of the spreadsheet is uploaded on a separate website.

5.3: The links are scanned by a plugin titled Broken Link Checker. This plugin provides a list of:

- 404: Broken URLs (page removed)
- 301/302/307: Redirected URLs

5.4: We take the following action in case any of the above is detected:

- 404: We replace the source link
- 301/302/307: We assess if the new page is relevant*

*If yes, then we update to the current (redirected) source link. If not, then we replace the source link.

5.5: There are some scenarios in which a missing, incorrect, or irrelevant source link could be present in the compliance requirements list entries or templates:

- Plugin fails to detect 404/301/302/307
- Content changed on page (but no 404/301/302/307)

There is also a risk of human error, resulting in missing, incorrect, or irrelevant source links not being replaced.

