



- 1. Format how will industry prepare information?
- 2. How will industry submit information?
- 3. How will Member States (appointed bodies and poison centres) receive information?
- 4. Questions and answers









- · Draft PCN format and editor available
 - Structured electronic format defining harmonised information requirements
 - Current draft format from 2015 obsolete
- Final version by Q1 2018
 - Revise information requirements (e.g. include product category, support group submission)
 - Align with standardised formats through compatibility with the IUCLID XML format
 - Consider notification process and improve overall data quality by minimising redundancy









- Analysing various stakeholder needs
- · Proposing a solution for the portal
- Producing a blueprint of a candidate architecture for the new system that fits into ECHA IT architecture
- Defining the best approach for the delivery of the software
- Providing early estimates of development costs and efforts



Centralised submission system



- Economies of scale
- · Ensure high level of security
- Increase industry efficiency
- Facilitate exchange of information among Member States
- · Leverage benefits of harmonised formats

echa.europa.eu

26



Actors



Additional stakeholders

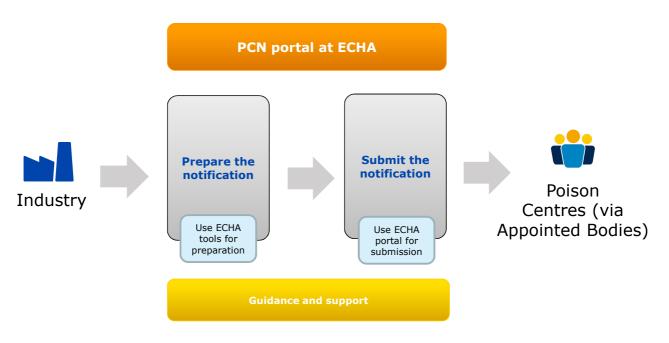








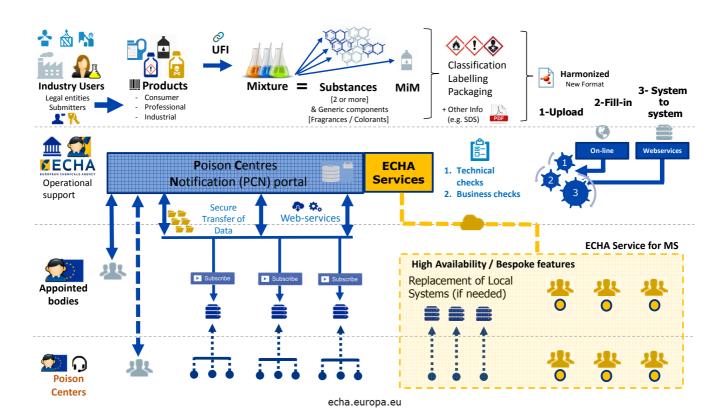
Feasibility study



echa.europa.eu



PCN portal





Central portal features

- Collect and dispatch notifications from industry to appointed bodies
 - Secure transfer of information
 - Multilingual support
- Automated submission with agreed validations
 - Technical checks (e.g. virus scan)
 - Business checks and basic verification of key elements (e.g. trade name included in the notification)





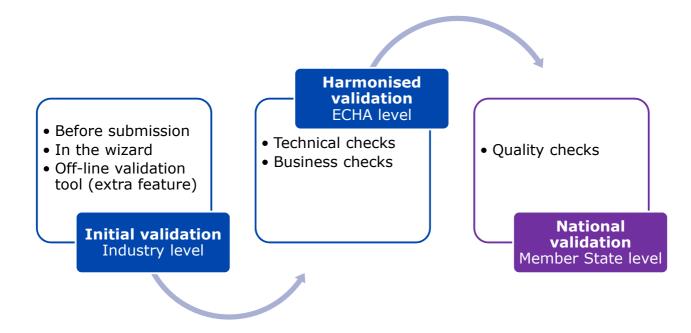


echa.europa.eu

30



Three levels of validation



echa.europa.eu

31



Phased roll-out 2018 WVP (Core) Version 2 (Advanced features)

- Minimum Viable Product (MVP)
- Incremental product evolution

echa.europa.eu

13



Core functionalities by 2019

MVP and v2

Multi-lingual and **secure** web tool for industry to **upload** and **submit** their notification files

A secure portal for **Member States** authorities **(AB/PC)** to **receive and download notifications**

Automated submission process that ensures submitted files conform to the format specifications.

Searchable central repository containing the full history of notified data where actors can retrieve their portion of the data.

Basic User & Contact management functions

On-line preparation of notification using a dedicated web UI that seamlessly integrates with the portal's submission process.

Exposing a **Web-service integration layer** that allows secure submission and retrieval of notified data from industry and MS IT systems respectively.

Performing **Automated checks** on submitted files to ensure minimum content compliance against a commonly agreed set of business checks.

echa.europa.eu

14



In short

Core Features Core features Adv. Features **MVP V2** Save and recall online notification Online help User registration and authentication (via ECHA Accounts) Prepare, update and submit notifications online Home page and search functionalities Support to Legal Entity Changes Tracking dependency between contact records and notifications Upload, submit and update Validation of notifications via webnotification files prepared off-line Validation of files before submission Manage notifications Additional and enhanced features for (Search/View/Download/Print) Industry system integration Sending of internal messages and Manage message box MS system integration tasks between users Multi-market and multilingualism Support for the review of notifications and invoicing performed at national level Basic contact management Dedicated services to Member States (core or advanced) Dispatch of notifications Integration with ECHA substance Notification workflow processes (including technical checks) Enhanced notification workflow **ECHA Operational Dashboard** processes (Business checks) (search, view and manage processes) (search, view and manage processes) 15 **ECHA Operational Dashboard** echa.europa.eu



Webinar

https://www.youtube.com/watch?v= XIhPHC5L2dU&feature=youtu.be





Proposing an architecture blueprint

Main principles

- Reuse proven existing solutions where possible
- Favour standards over custom solutions
- Clear separation of concerns between components to allow incremental evolution

Main constraints

- Must fit our IT architecture
- Must be delivered within agreed timelines

echa.europa.eu 17





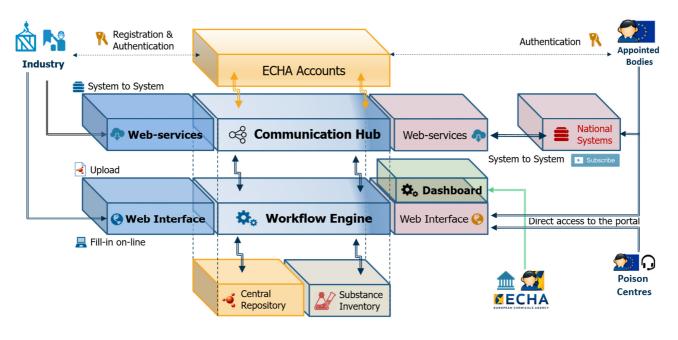


- Using standardised formats: making PCN format compatible with IUCLID XML
- Re-using "ECHA Accounts" concept for sign-up, authentication and administration of users and parties
- Integrating with ECHA substance repositories as reference sources to support notification file preparation and validation
- Re-using our reporting platform to support the compilation of advanced reports and statistics
- Relying on other existing infrastructure elements (secure VPN, virus scanning services, email services, etc.)

echa.europa.eu 18



High level architecture



echa.europa.eu

19

20





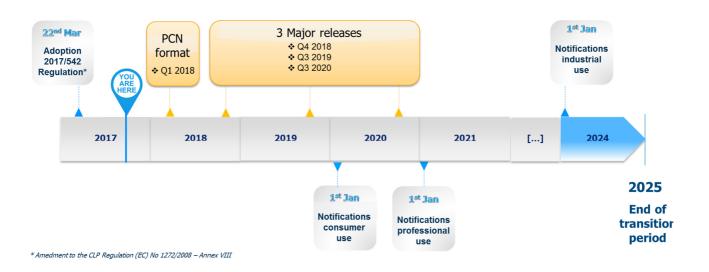


- Training
- · Communication and awareness raising
- · Helpdesk support to industry together with MS
- Support to MS on the implementation

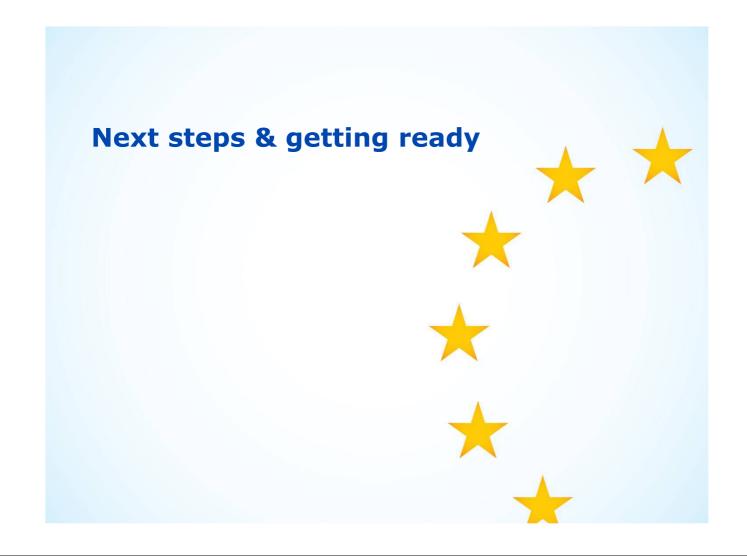
echa.europa.eu



Project timelines

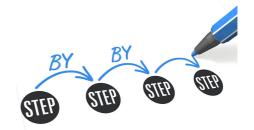


echa.europa.eu 21





Next steps



- Continue and refine analysis needs for various stakeholders
- Finalisation of notification format
 - Revised information requirements and process aspects need to be taken on board
- Develop validations
- Continue analysis of architecture and security model
- Decisions
 - CARACAL 16 November 2017
 - ECHA Management Board decision 15 December 2017

echa.europa.eu

61



Get ready

Member states

- Decide on options to receive and manage notifications
- Adapt or develop internal database infrastructure accordingly



All: industry, appointed bodies & poison centres

- Support business analysis and express your needs
 - · Make sure we develop what you need
- Build capacity to support next year's development phase and test features

echa.europa.eu

24

