

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)
Malta
What reporting period are you reporting on? (compulsory)
2010
Primary contact person's name. (compulsory)
Mr Tristan Camilleri
Please provide an email address for the primary contact person. (compulsory)
tristan-charles.camilleri@msa.org.mt

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)
Malta Standards Authority
What is the address of the organisation? (compulsory) 2 nd Floor, Evans Building,
Merchants Street
Valletta VLT 1179
Malta
What is the email address of the organisation? (compulsory)
info@msa.org.mt
What is the telephone number of the organisation? (compulsory) +35623952000
What is the fax number of the organisation? (compulsory) +35621242406

What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation Restriction Helpdesk CLP Risk Assessment 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) Environment Health Consumer protection Worker protection Other Please list the other part of Government the Competent authority gets authority from. Office of the Prime Minister
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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) Import/Export Biocides Food Other If Other, please list the different legislations here
Industrial Goods 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)
Second Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation Restriction Helpdesk CLP Risk Assessment
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)
Image: Comparison of the sector of the se
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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) Import/Export Biocides Pesticides Food Other 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.
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)
What is the address of the organisation? (compulsory)

What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation Restriction Helpdesk CLP Risk Assessment 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)
 Environment Health Consumer protection Other Please list the other parts of REACH that this part of the Competent Authority deals with here.
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP Other 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) Import/Export Biocides Food Other 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.

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)
Fourth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation CLP Risk Assessment Other Please list the other parts of REACH that this part of the Competent Authority deals with here.

•	t does this part of the C	ompetent Authority have authority
from? (compulsory) Environment Worker protection	Health	Consumer protection
Please list the other parts of R		he Competent Authority deals with
here.		
Are employees in the Compet	ent Authority directly en	ployed by Government (civil servants)?
(compulsory)		
□ No		
What skills do staff in this part	of the Competent Auth	ority have? (compulsory)
Economy Policy	Enforcement Exposure	
Other Other	— .	
Please list the other skills that	stan in this part of the t	ompetent Autionty have.
What other chemical legislatio	Biocides	Pesticides
Food If Other, please list the different	Other ot legislations here	None
Are there any other institutions	s that the Competent Au	thority works with in relation to REACH
issues? (compulsory)		
Please list the other institution	s that the Competent A	uthority works with
Does the Competent Authority	v outcource any of its w	ork? (compulsory)
No Please provide details on who	the Competent Authori	y outsources parts of its work to.
How adequately resourced is	the Competent Authority	/? (compulsory)
1 = Lowest, 10 = Highest. Resources included are a mix of fina Commission to understand possible 1 2 3		esources. This question is to help the Intation problems.
Space is available below to pr Authority. (optional)	ovide further comments	on the resourcing of the Competent

Fifth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation Restriction Helpdesk CLP Risk Assessment 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) Environment Health Consumer protection Vorker protection Other Please list the other parts of REACH that this part of the Competent Authority deals with here.
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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)
Food Other 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)
Please list the other institutions that the Competent Authority works with.
Does the Competent Authority outsource any of its work? (compulsory)
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.
Space is available below to provide further comments on the resourcing of the Competent Authority. (optional)
Sixth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)

What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Helpdesk CLP Risk Assessment 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) Environment Health Consumer protection Vorker protection Other Please list the other parts of REACH that this part of the Competent Authority deals with here.
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP Other Please list the other skills that staff in this part of the Competent Authority have.
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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.
Space is available below to provide further comments on the resourcing of the Competent Authority. (optional)
Seventh Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated?
(compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory)
☐ Helpdesk ☐ CLP ☐ Risk Assessment
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)
☐ Worker protection ☐ Other
Please list the other parts of REACH that this part of the Competent Authority deals with
here.
Are employees in the Competent Authority directly employed by Government (civil servants)?
(compulsory)

What skills do staff in this part of the Competent Authority have? (compulsory) Chemistry Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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) Import/Export Biocides Pesticides Food Other 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.
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)
Eighth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)

What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation CLP Risk Assessment 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) Environment Health Consumer protection Worker protection Other Please list the other parts of REACH that this part of the Competent Authority deals with here.
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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) Import/Export Biocides Pesticides Food Other 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.

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)
Ninth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation CLP Risk Assessment Other Please list the other parts of REACH that this part of the Competent Authority deals with here.

•	nt does this part of the C	competent Authority have authority
from? (compulsory)	Health	Consumer protection
Worker protection	Other	
here.	REACH that this part of t	he Competent Authority deals with
Are employees in the Compet	ent Authority directly en	nployed by Government (civil servants)?
(compulsory) □ Yes		
What skills do staff in this part	t of the Competent Auth	ority have? (compulsory)
Chemistry	Toxicology	Ecotoxicity
Economy Policy	Enforcement	Legal
Other Please list the other skills that	staff in this part of the (Competent Authority have
What other chemical legislatic	on are the staff of the RE	EACH CA involved in? (compulsory)
Food	🔲 Other	
If Other, please list the differe	nt legislations here	
Are there any other institution	s that the Competent Au	uthority works with in relation to REACH
issues? (compulsory)		
Please list the other institution	is that the Competent A	uthority works with.
Does the Competent Authority	y outsource any of its we	ork? (compulsory)
│		
	the Competent Authori	ty outsources parts of its work to.
How adequately resourced is	the Competent Authorit	v2 (compulson)
1 = Lowest, 10 = Highest.	-	
Commission to understand possible	reasons if there are impleme	
	456	
Space is available below to pr Authority. (optional)	rovide further comments	on the resourcing of the Competent

Tenth Competent Authority Responsible for REACH
What is the name of the organisation where the Competent Authority is situated? (compulsory)
What is the address of the organisation? (compulsory)
What is the email address of the organisation? (compulsory)
What is the telephone number of the organisation? (compulsory)
What is the fax number of the organisation? (compulsory)
What part of REACH does this part of the Competent Authority deal with? (compulsory) All Evaluation Helpdesk CLP Risk Assessment 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)
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 Toxicology Ecotoxicity Economy Enforcement Legal Policy Exposure CLP 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) Import/Export Biocides Food Other 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.
 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
How could effectiveness of communication between MS be improved? (compulsory)
Enhance the channels of communication.
How effective is collaboration between MS for REACH? (compulsory)
1 = Lowest, 10 = Highest $1 = 1 = 2 = 3 = 4 = 5 = 6 = 7 = 8 = 9 = 10$
How could effectiveness of collaboration between MS be improved? (optional)
Sharing of information
Are there any special projects/cooperation on chemicals that the MS participates in with
other MS outside of REACH? (compulsory)
Please provide further information.
How effective is MS communication with ECHA? (compulsory)
1 = Lowest, 10 = Highest
How could effectiveness of communication with ECHA be improved? (optional)
How effective is MS collaboration with ECHA? (compulsory)
How effective is MS collaboration with ECHA? (compulsory) 1 = Lowest, 10 = Highest
$\square 1 \square 2 \square 3 \square 4 \square 5 \square 6 \square 7 \square 8 \square 9 \square 10$
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
$\begin{array}{c c c c c c c c c c c c c c c c c c c $
How could effectiveness of communication with the Commission be improved? (optional)
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) Malta Standards Authority
What is the address of the Helpdesk? (compulsory)
2 nd Floor, Evans Building, Merchants' Street, Valletta, VLT 1179, Malta
What is the web page address of the Helpdesk? (compulsory) www.msa.org.mt
What is the email address of the Helpdesk? (compulsory) helpdesk.msa@msa.org.mt
What is the telephone number of the Helpdesk? (compulsory) (+356)23952000
What is the fax number of the Helpdesk? (compulsory)
(+356)21242406
Are there any more organisations responsible for operating the National Helpdesk for REACH? (compulsory) Yes 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)

Are there any more organisations responsible for operating the National Helpdesk for
REACH? (compulsory)
Additional Organisation 2
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)
Are there any more organisations responsible for operating the National Helpdesk for
REACH? (compulsory)
Yes No
Additional Organisation 3
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)

Please indicate the number of	each type of s	staff that are in	volved in the He	elpdesk.
Toxicologist Ecotoxicologist Chemist Risk Assessor Economist Social Scientist Exposure Assessor Other (please list) If you have specified that there a	0 □ □ □ □ □ □ □ □ □ □ □ □ □	1-5	6-10	>10
 please list the type of staff here. 3 - B.Sc (Biology & Chemistry) Is the same Helpdesk used to provide the second state of the second stat			? (compulsory))
 Yes No How many enquiries does the He 1-100 101-1000 >1000 	elpdesk receive	e per year? (compulsory)	
In what format can enquiries be r Email Phon Other (please list) Please list the other format(s) of Via Information Seminars	<mark>e</mark> enquiries that o	Fax can be received	(compulsory)	
	<mark>e</mark> formation	(compulsory)	Lette	er
Do you provide specific advice to Yes No	,	ompulsory)		
Who are the majority of enquiries Large enterprises [Small enterprises [s from? (cor _ Medium ent _ No informat		Small-medium	enterprises

What type of enquiries does the Helpdesk rece	vive? (compulsory)
Pre-registration	
Registration	REACH-IT
Evaluation	
Authorisation	Downstream user obligations
Restriction	Obligations regarding articles
Testing	Safety Data Sheets
Enforcement	
CSR preparation	Other (please list)
Please list the other types of enquiries that the	Helpdesk receives.
For each type of enquiry received, please p	rovide the proportion in percentage of the
total enquiries. (compulsory)	
(10%) Pre-registration	(12%) SIEFs
(25%) Registration	(5%) REACH-IT
(%) Evaluation	(5%) IUCLID5
(%) Authorisation	(2%) Downstream user obligations
(%) Restriction	(%) Obligations regarding articles
(%) Testing	(10%) Safety Data Sheets
(5%) Enforcement	(%) SVHC
(1%) CSR preparation	(%) Other
(25%) CLP	
What proportion of enquiries received are d	· · · ·
complex, OR No information (compulsory)
)
complex, OR No information(compulsory(95%)Straight forward(5%)Corr) nplex (%) No information
complex, OR No information(compulsory(95%)Straight forward(5%)How long, on average, does it take to response) nplex (%) No information
complex, OR No information(compulsory)(95%)Straight forward(5%)How long, on average, does it take to respo(compulsory)) nplex (%) No information nd to the following types of questions?
complex, OR No information(compulsory)(95%)Straight forward(5%)CorHow long, on average, does it take to respo (compulsory)4 hours1 day3) nplex (%) No information
complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to responent (compulsory) 4 hours 1 day 3 Straight forward questions I I I 1) nplex (%) No information nd to the following types of questions?
complex, OR No information(compulsory)(95%)Straight forward(5%)CorHow long, on average, does it take to respo (compulsory)4 hours1 day3) nplex (%) No information nd to the following types of questions?
complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to responent (compulsory) 4 hours 1 day 3 Straight forward questions 1 1 1 3 Complex questions 1 <td< td=""><td>nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info.</td></td<>	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info.
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complex, OR No information (compulsory) (95%) Straight forward (5%) Corr How long, on average, does it take to responent (compulsory) 4 hours 1 day 3 Straight forward questions	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info.
complex, OR No information (compulsory) (95%) Straight forward (5%) Corr How long, on average, does it take to responent (compulsory) 4 hours 1 day 3 Straight forward questions 1 1 3 Complex questions 1 1 3 Are any types of enquiry outsourced? (complex question) (complex question)	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info.
complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to respo (compulsory) 4 hours 1 day 3 Straight forward questions 1 1 Complex questions 1 1 Are any types of enquiry outsourced? (complex questions) Yes No	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info.
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complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to responent (compulsory) 4 hours 1 day 3 Straight forward questions 4 hours 1 day 3 Complex questions 1 1 1 Are any types of enquiry outsourced? (complex question) (complex question) Yes No No (complex question) What types of enquiry are outsourced? (cor Pre-registration (cor	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info. days 1 week 2 weeks >2 weeks No info. Description: Description
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complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to respo (compulsory) 4 hours 1 day 3 Straight forward questions 4 hours 1 day 3 Complex questions 1 1 3 Are any types of enquiry outsourced? (complex question) Yes No What types of enquiry are outsourced? (cor Pre-registration Registration Authorisation Authorisation Testing Enforcement CSR preparation CSR preparation	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info. days 1 week 2 weeks 2 weeks >2 weeks No info. days 1 week 2 weeks 2 weeks >2 weeks No info. days 1 week 2 weeks 2 weeks >2 weeks No info. days 1 week 2 weeks 2 weeks >2 weeks No info. days 1 week 2 weeks 2 weeks >2 weeks 1 weeks No info. days 1 week 2 weeks 1 week 2 weeks 1 weeks 1 weeks 1 weeks 1 week 2 weeks 1 week
complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to respo (compulsory) 4 hours 1 day 3 Straight forward questions 1 1 1 3 Complex questions 1 1 3 Are any types of enquiry outsourced? (complex question) Yes No What types of enquiry are outsourced? (cor Pre-registration Evaluation Authorisation Restriction Testing Enforcement CSR preparation CSR preparation	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info. days 1 week 2 weeks >2 weeks No info. Delta Delta
complex, OR No information (compulsory) (95%) Straight forward (5%) Cor How long, on average, does it take to respo (compulsory) 4 hours 1 day 3 Straight forward questions 1 1 1 3 Straight forward questions 1 1 1 1 Are any types of enquiry outsourced? (complex question) (complex question) Yes No No (complex question) What types of enquiry are outsourced? (complex question) (complex question) Pre-registration Registration (complex question) Authorisation Restriction Testing Enforcement CSR preparation	nplex (%) No information nd to the following types of questions? days 1 week 2 weeks >2 weeks No info. days 1 week 2 weeks >2 weeks No info. Delta Delta
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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 betwee (compulsory)	n Helpdesks?							
1 = Lowest, 5 = Highest	1	2	3	4	5			
What level of cooperation is there between Helpdesks under REHCORN?								
What level of cooperation is there between Helpdesks outside REHCORN?								
How frequently do you use RHEP? (comp Daily Weekly	Dulsory)		🗌 Le	ss frequ	ently			
Has the MS carried out any specific public av Yes No	wareness raising	activitie	s? <mark>(c</mark> o	ompulso	ry)			
What type of activities have been carried out? (compulsory) Television Newspaper Leaflets Radio Speaking events Please list the other types of activities that have been carried out.								
How effective was each type of activity?	(compulsory)							
Please select the types of activities above be 1 = Lowest, 5 = Highest	etore this section	can be f	alled in.	٨	F			
Television Newspaper Radio Telephone Leaflets Information Seminars								
Do you have a REACH webpage/website? Yes No	(compulsory)							

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)? (optional) 1-100 101-500 501-5,000 5,001+ No information
Please describe the scope of the number of REACH webpage visits. (compulsory)

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)									
	est, 10 = Hi	ghest							
1	2	3	4	5	6	<mark> </mark>	8	9	🗌 10
		c .:		•••	<u> </u>	10			
How co	uld the eff	fectiveness	s of the C	ommittee	s be impro	oved?	(optional)		

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
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) Up to 1 day Up to 1 week Up to 2 weeks > 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				
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)				

Disease list the names of the substances equared in the dessigns that the MC has
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)
\square 1-3
4-6
7-9
□ >9
How many substances has the MC added to the Community Dolling Action Dian?
How many substances has the MS added to the Community Rolling Action Plan?
(compulsory)
4-6
\square 7-9
<u> </u>
How many of ECHA's draft decisions on dossier evaluation has the MS commented on?
(compulsory)
<u> </u>
7-9
□ >9
Places give details of any problems encountered during substance suclustions (entired)
Please give details of any problems encountered during substance evaluations. (optional)

Theme 7 - Annex XV Dossiers

How many of each type	e of dossier h	has the MS pre	epared? (c	ompulsory)		
CLP Restriction Identification of SVHC		1-3 	4-6	7-9 □ □	>9 	
Is the time spent following up your MS dossiers reasonable? (compulsory) 1 = Lowest, 10 = Highest 3 4 5 6 7 8 9 10						
Space is available below following up your MS dos	ssiers was.	(optional)			ie spent	
How many of each type	e of dossier a	re rapporteur	ed? (comp	ulsory)		
CLP Restriction Identification of SVHC		1-3 	4-6 □ □	7-9 	>9 	
Is the time spent following up rapporteured dossiers reasonable? (compulsory) 1 = Lowest, 10 = Highest 3 4 5 6 7 8 9 10						
Space is available below following up your rapport			s on how reas ional)	onable the tim	ie spent	

How many of each type of dossier are co-rapporteured? (compulsory)							
CLP Restriction Identification of SVHC		1-3 	4-6	7-9 □ □	>9 		
Is the time spent followin 1 = Lowest, 10 = Highest 1 2 3			ers reasonable	? (compuls	sory) 9 🗌 10		
Space is available below following up your co-rapp			s on how reas optional)	onable the tim	ie spent		
How many dossiers pre upon? (compulsory)	epared by oth	er MS has th	e MS contribu	uted to or cor	nmented		
CLP Restriction Identification of SVHC		1-3 	4-6	7-9 □ □ □	>9 		
How many dossiers pre upon? (compulsory)	epared by EC	HA has the M	IS contributed	d to or comm	ented		
Restriction Identification of SVHC	0	1-3 □ □	4-6 □	7-9 □ □	>9		
What expertise is available for preparing dossiers? (optional)							
Chemist Toxicologist Ecotoxicologist Economist Enforcement Legal Policy Exposure CLP Other (please list)			4-6	7-9	>9 		

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)
This is case dependant and usually it is subcontracted via a call for expression of interest.
Is the MS satisfied with the levels of access to expertise? (compulsory) 1 = Lowest, 5 = Highest
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

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 Market Surveillance Directorate within The Malta Standards 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)
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)
The enforcement strategy in Malta is mostly based on the REACH-EN-FORCE 1 project implemented under the Exchange FORUM of the European Chemical Agency. The type of companies inspected is chosen on a random basis at the start of the year and covers Importers, Manufacturers and Downstream users. Should the need arise during the year to inspect any other company with regards the REACH, this will be done irrelevant if it was one of the chosen companies during the start of the year.
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)

The Competent Authority in Malta is within the same building of the Enforcing Authority since the former also makes part of the Malta Standards Authority. Altough there is no formal agreement in writing, the cooperation between the two entities is excellent.

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)

Joint trainings have been conducted by means of the twinning projects we have had with other countries. Also joint inspections have been carried out between the competent authority and the enforcement authority.

2010 Reporting

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

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

Monitoring activities have been mainly limited to get an idea of the extent of knowledge of REACH with the local companies and was mainly focused on making companies and business entities aware of their obligations under the directive.

Describe sanctions available to enforcing authorities. (compulsory)

 Penalties applicable to whosoever shall wilfully obstruct, resist, threaten or otherwise give misleading or false information shall be liable to a fine of not less than Eur465.87 and not exceeding Eur 2329.37, or to imprisonment for a term not exceeding 6 months or to both such fine and imprisonment A person found guilty of any other offence shall be liable, on conviction, to a fine of not less than Eur 1164.69 but not exceeding Eur 11646.87 or to such imprisonment for a term not exceeding 3 years or to both such fine and imprisonment. A person found guilty of a second or subsequent offence shall, on conviction, be liable to a fine of not less than Eur 1747.03 but not exceeding Eur 23293.73 or to imprisonment not exceeding 4 years or to both such fine and imprisonment. The court may in certain circumstances additionally order the suspension or cancellation of any licence or licences issued in favour of the person charged or in respect of the premises involved in the proceedings Without prejudice to the generality of the foregoing, any person may also be additionally liable to the additional fine of not more than Eur 465.87 for each day that a notice or undertaking has not been complied with. 					
Describe the referrals from ECHA. (compulsory)					
Describe the referrals from other Member States. (compulsory)					
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)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
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)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of distributors subject to inspections and investigations. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in2007

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) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
Inspections
State the number of inspections that addressed registration. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number these cases which were non-compliant. (optional)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number of inspections that addressed information in the supply chain. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number these cases which were non-compliant. (optional)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number of inspections that addressed downstream use. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number these cases which were non-compliant. (optional) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of inspections that addressed authorisation. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number these cases which were non-compliant. (optional) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of inspections that addressed restriction. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number these cases which were non-compliant. (optional) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of inspections that addressed other REACH duties. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number these cases which were non-compliant. (optional) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

Investigations

State the number of investigations prompted by complaints and concerns raised. (compulsory)

Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)

Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of investigations prompted by monitoring. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

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

Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

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

Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

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

Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007

State the number of inspections and investigations resulting in formal enforcement short of

legal proceedings. (compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number of inspections and investigations resulting in initiation of legal proceedings.
(compulsory) Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
State the number of convictions following legal proceedings. (optional)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
Enforcement
State the number of manufacturers subject to formal enforcement. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta Standards Authority in 2007
Were these mainly: (compulsory)
Small
Small-Medium
Medium
Large
No information
Not applicable
State the number of importers subject to formal enforcement. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta
Standards Authority in 2007
Were these mainly: (compulsory)
Small
Small-Medium
No information
☐ Not applicable
State the number of distributors subject to formal enforcement. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta
Standards Authority in 2007
Were these mainly: (compulsory)
Small
Small-Medium
🗌 Medium
Large
No information
Not applicable
—
State the number of downstream users subject to formal enforcement. (compulsory)
Information not available. Market Surveillance was not under the remit of the Malta
Standards Authority in 2007

Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
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)
State the number of manufacturer dutyholders subject to inspections and investigations. (compulsory) 0
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)
0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of distributors subject to inspections and investigations. (compulsory) 0
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) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
Inspections
State the number of inspections that addressed registration. (compulsory) 0
State the number these cases which were non-compliant. (optional)
State the number of inspections that addressed information in the supply chain. (compulsory) 0

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

State the number of inspections that addressed downstream use. (compulsory) 0

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) 0

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

State the number of inspections that addressed other REACH duties.	(compulsory)
0	

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

Investigations

State the number of investigations prompted by complaints and concerns raised. (compulsory)

0

State the number of investigations prompted by incidents or dangerous occurrences. (compulsory)

0

State the number of investigations prompted by monitoring. (compulsory) 0

State the number of investigations prompted by results of inspection/follow up activities. (compulsory) 0
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory) 0
State the number of inspections and investigations resulting in verbal or written advice. (compulsory) 0
State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory) 0
State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory) 0
State the number of convictions following legal proceedings. (optional)
Enforcement
State the number of manufacturers subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of importers subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable

State the number of distributors subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of downstream users subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
2009 Reporting Information for 2009
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) 3
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)
3
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of distributors subject to inspections and investigations. (compulsory)
1
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) 3
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
Inspections
State the number of inspections that addressed registration. (compulsory) 3

State the number these cases which were non-compliant.	(optional)
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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) 3

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

State the number of inspections that addressed authorisation. (compulsory) 3

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

State the number of inspections that addressed restriction. (compulsory) 0

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

State the number of inspections that addressed other REACH duties. (compulsory) 3

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

Investigations

State the number of investigations prompted by complaints and concerns raised. (compulsory)

0

State the number of investigations prompted by incidents or dangerous occurrences. (compulsory) 0
State the number of investigations prompted by monitoring. (compulsory) 3
State the number of investigations prompted by results of inspection/follow up activities. (compulsory) 0
State the number of inspections and investigations resulting in no areas of non-compliance. (compulsory) 0
State the number of inspections and investigations resulting in verbal or written advice. (compulsory) 0
State the number of inspections and investigations resulting in formal enforcement short of legal proceedings. (compulsory) 0
State the number of inspections and investigations resulting in initiation of legal proceedings. (compulsory) 0
State the number of convictions following legal proceedings. (optional) 0
Enforcement
State the number of manufacturers subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable

State the number of importers subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of distributors subject to formal enforcement. (compulsory) 0
Were these mainly: (compulsory) Small Small-Medium Medium Large No information Not applicable
State the number of downstream users subject to formal enforcement. (compulsory) 0
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)
Monitoring activities should be increased in quantity and should be more focused on the registration and authorisation of substances.
Describe sanctions available to enforcing authorities. (compulsory)
Same as are today
Describe the referrals from ECHA. (compulsory)
/
Describe the referrals from other Member States. (compulsory)
/

T

Describe any other measures/relevant information. (optional)
Year 1 Reporting information for the 1 st 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		
No information		
Not applicable		
State the number of downstream users subject to inspections and investigations.		
(compulsory)		
Were these mainly: (compulsory)		
Small		
Small-Medium		
🗍 Medium		
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		
Inspections		
State the number of inspections that addressed registration. (compulsory)		
State the number these cases which were non-compliant. (optional)		
(-F)		
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 2 nd 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)

ere these mainly: Small	(compulsory)
Small-Medium	
Medium	
Large	
Not applicable	
	Small Small-Medium Medium Large No information

State the number of importers subject to formal enforcement. (compulsory)
Were these mainly: (compulsory)
Small Small-Medium
 No information Not applicable
State the number of distributors subject to formal enforcement. (compulsory)
Were these mainly: (compulsory)
Small-Medium
Large
State the number of downstream users subject to formal enforcement (compulser)
State the number of downstream users subject to formal enforcement. (compulsory)
Were these mainly: (compulsory)
Small-Medium
No information
Not applicable
Year 3
Reporting information for the 3 rd 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
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
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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-Medium Medium	
Large	
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 4 th year of the 5 year period. e.g. If reporting in 2015, enter reporting information for 2013 in this section.	1
Please select the year you are reporting for (year 3 of the reporting period) (compulsor 2013 2018 2023 2028	y)

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-Medium
Large
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 5 th 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)

Ctate the number of increations that addressed outbariastics (compulsors)
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 do	ownstream users subject to formal enforcement.	(compulsory)
Were these mainly: Small Small-Medium Medium Large No information Not applicable	(compulsory)	

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)
Import statistics and information on enforcement activities

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)	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
 Yes No Please provide a brief description of the documents that you are uploading. Note: You may 	
	Yes

Prepared by:Shirley Mifsud

Authorised by: Ing. Michael Cassar

Date 31/05/2010