



Action list for future update of Registration Dossiers PM Refinables

Action	Who?	Timeline
Substance identification (SID)		
1. Collect updated LE specific compositions to further refine SID (composition + speciation)	PMC Sec	Q4 2014
2. Refinement SID / finalization SID decision tree	PMC Sec	Q4 2014
3. Perform further speciation analysis where needed	PMC Sec	Q1 2015
4. Update ID cards and IUCLID files/CSRs following refinement SID	PMC Sec/EBRC/WCA	Q1/Q2 2015
Classification		
5. Perform 28d TDP test on Doré to refine the classification	PMC Sec	Q1 2015
6. Change the formulas in the classification-related compositions into elemental compositions (max of typical) where possible and update IUCLID files	ARCHE	Q4 2014
CSR - human health and occupational sections		
7. Inform EBRC/the PMC secretariat if new monitoring data are available	All registrants	As appropriate
8. Inform EBRC/the PMC secretariat if additional compounds need to be taken into account for occupational assessment	All registrants	As appropriate
9. Changes/additions for the next update: <ul style="list-style-type: none"> • Suggest monitoring campaign to overcome weaknesses in current data base (i.e. suggest workplaces/activity classes) • Include additional activity class (AC4) for some companies • Close current data gaps (data access, exposure estimates, DNELs) and issue questionnaires if needed (e.g. species refinement) where missing information becomes available • Include additional PROCs (4 and 27b) for some ACs • Editorial/language/content improvements of ES documents (methodology and assessment part) • Include company-specific refinements where requested (i.e. base assessment on individual company data sets instead basing on sector data base for data owning companies) • Include additional information on assessment of typical dermal exposure levels in methodology paper • Include organisational measures as suggested in Pb dossier • Improve/extend uncertainty analysis • Improve/extend consideration of combined toxicity • Develop ES for SCC companies (as requested by the companies) • Include MvE assessment • (Editorial) error corrections and inclusion/reflection of additional information in IUCLID files/CSRs 	EBRC	Q1 2015 for editorial and textual updates Q2 2015 for revision and update of monitoring data base
CSR - environmental sections		
10. Changes/additions for the next update: <ul style="list-style-type: none"> • Collect waste-water monitoring data for Se, Te, Co, Sn and PGMs to include in environmental risk assessment • Collect monitoring data of stack emissions • Improve/extend consideration of combined toxicity in line with the approach for UVCBs developed by Eurométaux • (Editorial) error corrections and inclusion/reflection of additional information in IUCLID files/CSRs 	WCA	Q4 2014 - Q1 2015
Phys-chem testing		
11. Check for which substances TDP testing may be needed	PMC Sec	After AP2
12. Have TDP tests conducted at ECTX for Flue dust and other Refinables identified in AP11	WCA	After AP11
Updates		
13. Update dossiers for Ag and Au electrolytes (SCC intermediates) as needed (for a transported SCC intermediate >1000 tonnes, the data requirements on the substance's intrinsic properties as specified in Annex VII must be included)	PMC Sec with WCA and EBRC	Q4 2014 - Q1 2015
14. Finalisation of updates CSRs and IUCLID files	WCA, EBRC & PMC Sec	By end Q2 2015
15. Produce generic (e-)MSDS contents	WCA	Q4 2014 - Q1 2015