

## Annex II

# **IUCLID5 manual for the preparation of PPORD notification dossiers**

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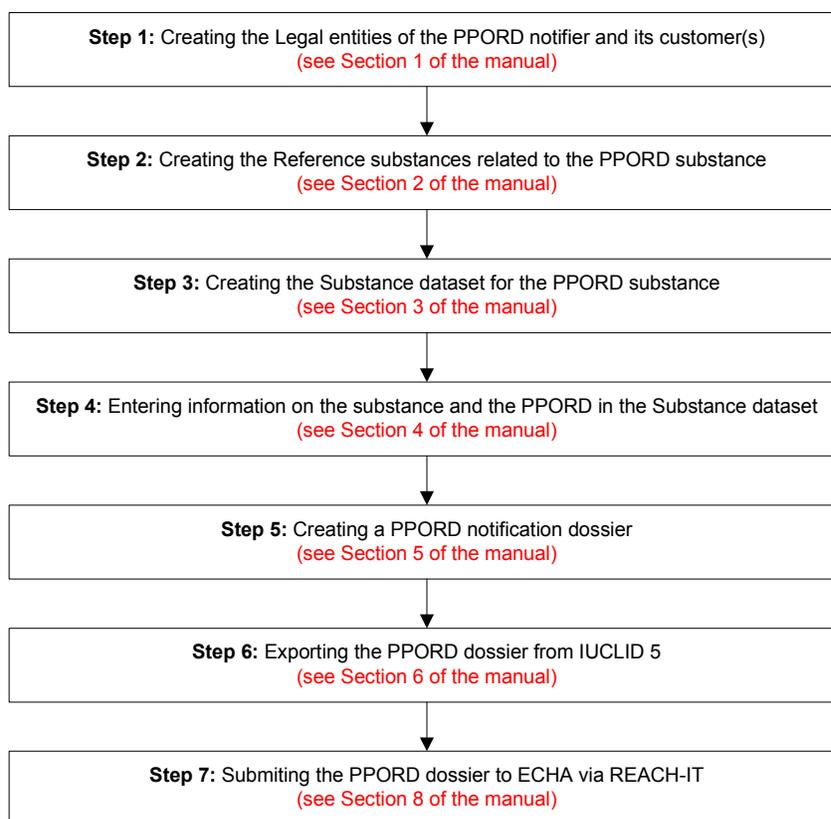
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## INTRODUCTION

The purpose of this guide is to assist in the preparation of product and process orientated research and development (PPORD) dossiers using IUCLID 5.

The guide assumes that IUCLID 5 has been installed and that you have a user account assigned to the Legal entity created during the installation of IUCLID 5. If IUCLID 5 has not yet been installed, please consult the IUCLID 5 web site available at <http://iuclid.eu>. In this web site, you can download the software free of charge, and also find more comprehensive guidance about the use of IUCLID 5.

This manual provides a stepwise approach for the preparation and submission of a PPORD notification dossier:



## 1. LEGAL ENTITIES

The “Legal entities” are used in IUCLID 5 to provide contact details on the companies involved in processes under REACH. For the case of PPORD notifications, it is necessary to define the Legal entities of the notifier and its customers.

There are two types of Legal entities that can be created in IUCLID 5:

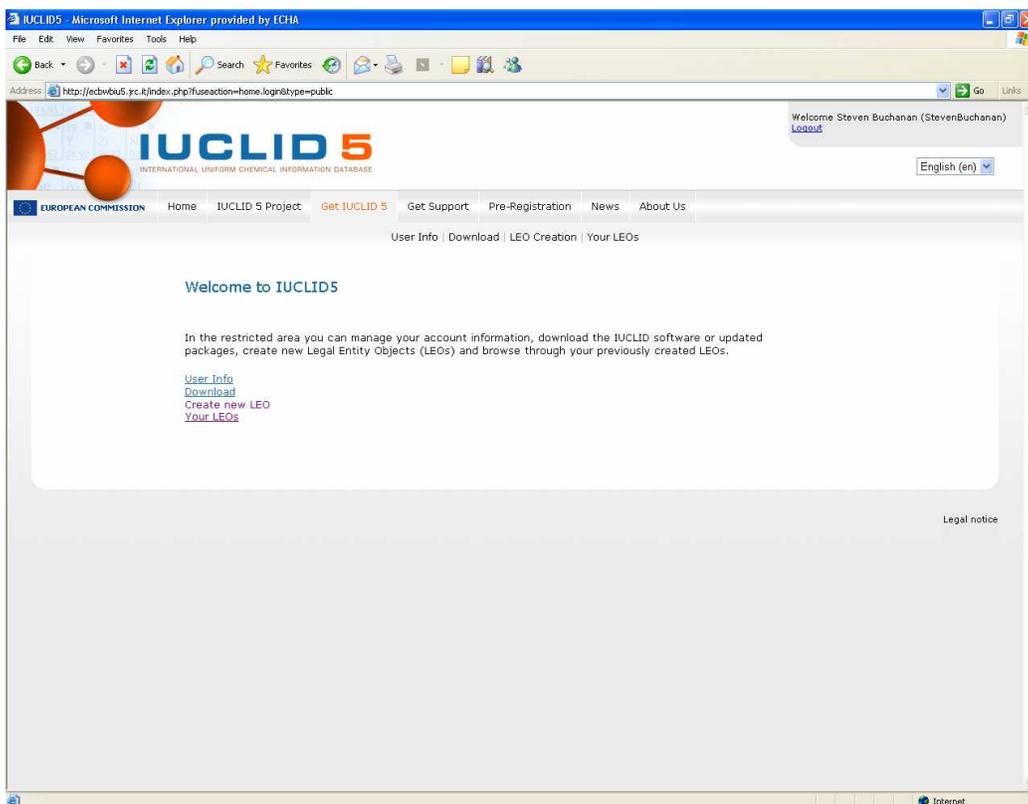
- “official” Legal entities, created on the IUCLID web site, for which a central management of company identifiers (UUID) is available: it enables to subsequently identify the company in a unequivocally manner. In general companies owning and/or submitting the data or the dossiers should be official Legal entities;
- “non official” Legal entities, created directly in IUCLID 5 for which there is no central management on the IUCLID web site of company identifiers. These should be used only in cases where an unequivocally identification of companies is not critical, e.g. for reporting information on a non EU manufacturer. It is however recommended to use as much as possible the “official” Legal entities obtained from the IUCLID web site or directly from the companies owning them.

For exemption under REACH due to PPORD the manufacturer or importer or producer of articles must notify the European Chemicals Agency (ECHA) of certain information, in particular his own contact details and those of his customers. Therefore you will be required (if you have not already done so) to create, on the IUCLID 5 web site, an official Legal entity for the PPORD notifier (either the manufacturer or importer or producer of articles for the substance on which the PPORD activity takes place). For the PPORD customers, it is recommended to also get from them or create on their behalf on the IUCLID 5 web site official Legal entities for a better management of the contact details.

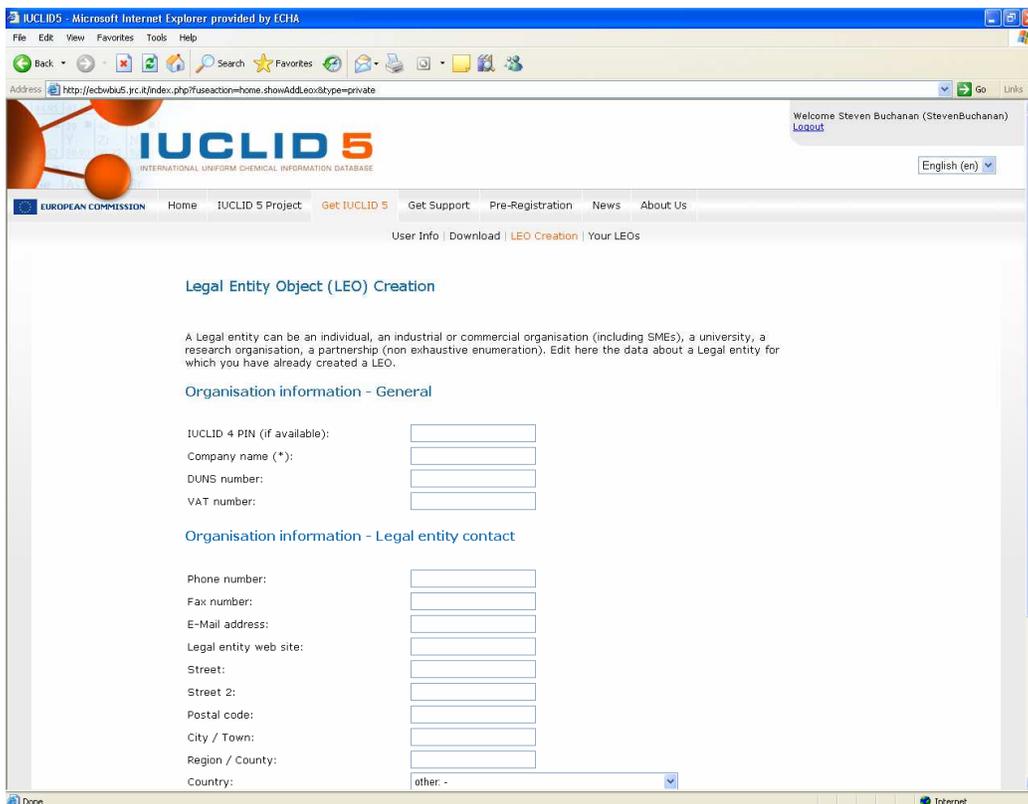
The creation of an official Legal entity takes place during the installation and downloading of IUCLID 5 (for more details on how to download and install IUCLID 5 refer to <http://iuclid.eu>). Additional official Legal entities can be created in the IUCLID 5 web site and imported into your IUCLID 5 installation. If the official Legal entity you wish to link to the substance is a different Legal entity as the one specified during the IUCLID 5 installation you will need to create this official Legal entity.

### **Creating additional official Legal entity**

- Go to <http://iuclid.eu>. Click on the “Get IUCLID 5” tab and sign in with your username and password. You will then see the following screen:



- Click on "Create new LEO".



- Complete as many of the fields as possible. In addition to the Company name, it is important that in the “Organisation information – Legal entity contact” block the following fields are completed:
  - Phone and/or Fax number
  - E-mail address
  - Street
  - Postal code
  - City/Town
  - Country
  
- Click on the “Next” button.

The screenshot shows the IUCLID 5 web application interface. The browser title is "IUCLID 5 - Microsoft Internet Explorer provided by ECHA". The address bar shows the URL: <http://ecbviu5.jrc.it/index.php?fuseaction=home.showAddLeo&type=private>. The page header includes the IUCLID 5 logo and navigation links: Home, IUCLID 5 Project, Get IUCLID 5, Get Support, Pre-Registration, News, About Us. Below the header, there are links for User Info, Download, LEO Creation, and Your LEOs.

The main content area is titled "Legal Entity Object (LEO) Creation". It contains a description of a Legal Entity and a form for creating one. The form is divided into two sections:

**Organisation information - General**

IUCLID 4 PIN (if available):

Company name (\*):

DUNS number:

VAT number:

**Organisation information - Legal entity contact**

Phone number:

Fax number:

E-Mail address:

Legal entity web site:

Street:

Street 2:

Postal code:

City / Town:

Region / County:

Country:

- In the “Organisation Information – Contact Person” complete as many of the fields as possible. In particular it is important that the following fields are completed:

- Organisation
- First Name
- Last Name
- Phone and/or mobile and/or fax number
- E-mail address
- Street
- Postal code
- City/Town and/or Region/County
- Country.

The screenshot shows a web browser window displaying the IUCLID 5 interface. The page title is "IUCLID 5 - Microsoft Internet Explorer provided by ECHA". The address bar shows the URL: <http://ecbwbui5.jrc.it/index.php?fuseaction=home.showAddLeox28type=private>. The page content includes a navigation menu with links like "Home", "IUCLID 5 Project", "Get IUCLID 5", "Get Support", "Pre-Registration", "News", and "About Us". The main section is titled "Organisation information - Contact Person" and contains a form for entering contact details for a Legal Entity. The form fields are as follows:

Organisation:	Company B
Department:	Regulatory affairs
Title:	Mr
First name:	Name
Last name:	Surname
Phone number:	+123456789
Mobile number:	+050123456789
Fax number:	+129876543
E-Mail address:	name@companyB.eu
Street:	Bakerstreet 1
Street 2:	
Postal code:	123456
City / Town:	Helsinki
Region / County:	
Country:	Finland - FI

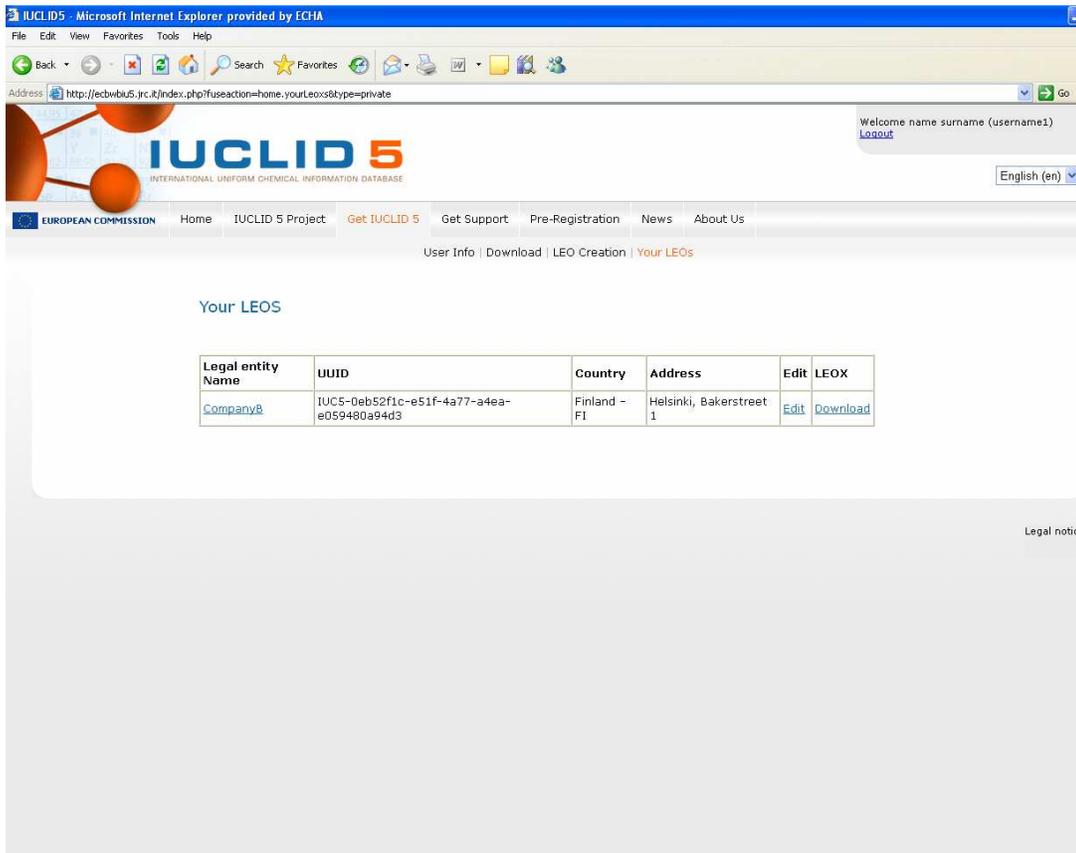
At the bottom of the form, there are two buttons: "Exit from LEO Creation" and "Submit". Below the buttons, a message reads: "Press 'Submit' for creation of the Legal Entity. For subsequent downloading of the Legal Entity XML file (LEOX), please go to section 'Your LEOs'".

- Click on the "Submit" button.

You have now created your official Legal entity.

## Downloading an official Legal entity and importing it into IUCLID 5

- Click on the “Get IUCLID 5” tab from the IUCLID 5 home page and click on “Your LEOs” link.



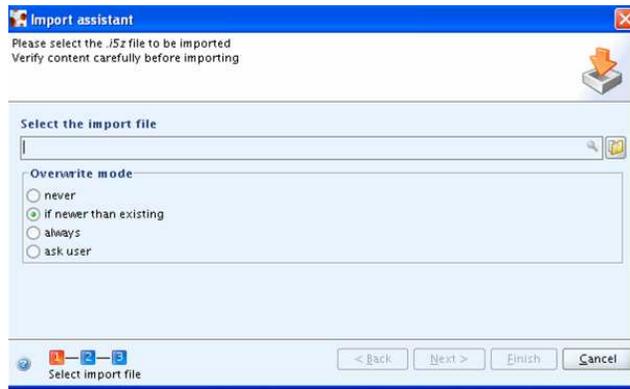
The screenshot shows the IUCLID 5 web interface in a Microsoft Internet Explorer browser window. The address bar shows the URL: <http://ecthvbis.iuc.it/index.php?fuseaction=home.yourLeos&type=private>. The page title is "IUCLID 5" and the subtitle is "INTERNATIONAL UNIFORM CHEMICAL INFORMATION DATABASE". The navigation menu includes "EUROPEAN COMMISSION", "Home", "IUCLID 5 Project", "Get IUCLID 5", "Get Support", "Pre-Registration", "News", and "About Us". Below the navigation menu, there are links for "User Info", "Download", "LEO Creation", and "Your LEOs". The main content area is titled "Your LEOs" and contains a table with the following data:

Legal entity Name	UUID	Country	Address	Edit	LEOX
<a href="#">CompanyB</a>	IUC5-0eb52f1c-e51f-4a77-a4ea-e059480a94d3	Finland - FI	Helsinki, Bakerstreet 1	<a href="#">Edit</a>	<a href="#">Download</a>

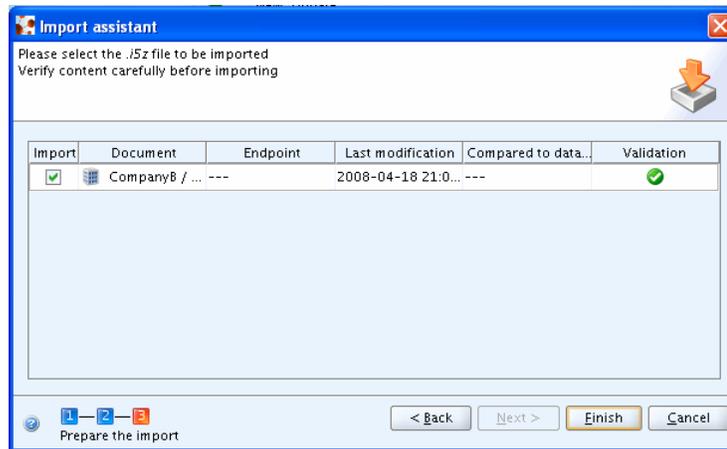
- Click “Download”. You will download a “Legal entity Object” (or LEO) that contains the information of your official Legal entity. However, it is still not linked to your local IUCLID 5 installation.
- In the main task panel of IUCLID 5, click on “Import”.

Note: this import procedure applies to Legal entities other than your own one under which you have executed the installation process of IUCLID 5.

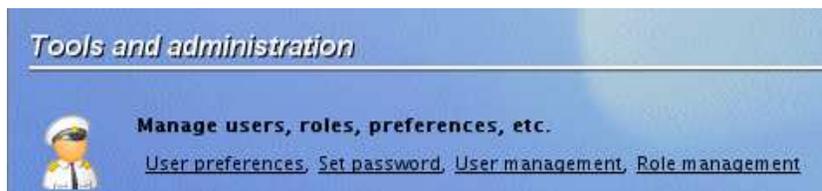
- Use the browser window to select the new LEO you created.



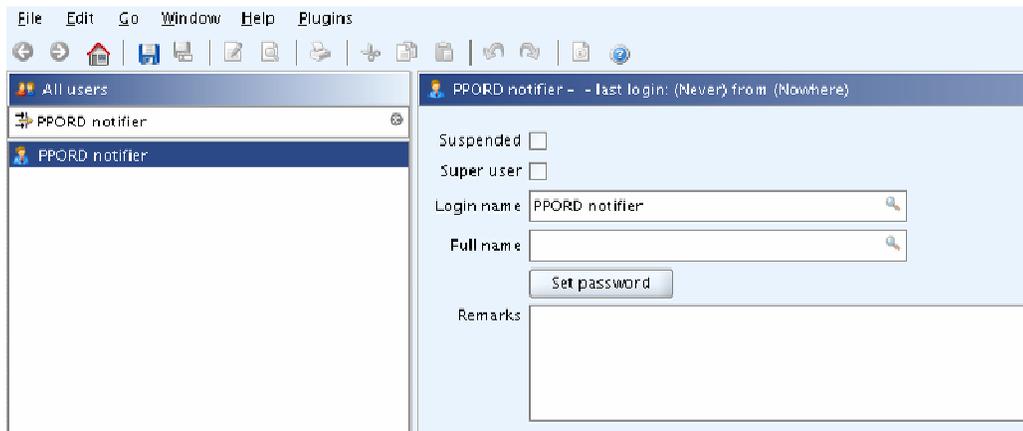
- Press “Next” in the following windows. A confirmation message will appear. Press “Finish”.



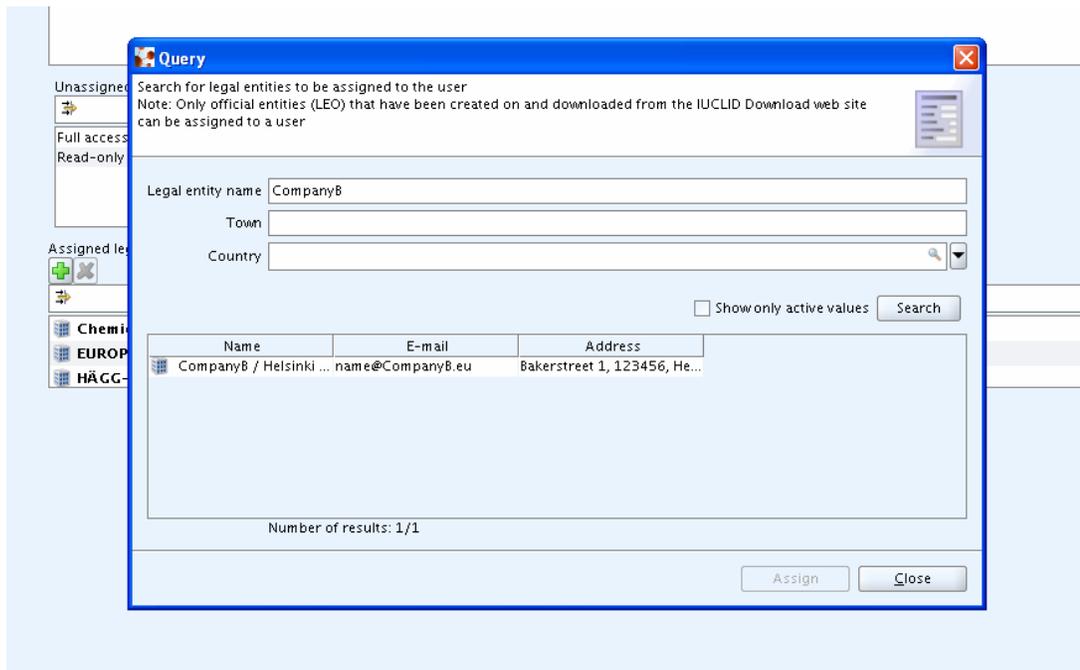
- Now you have to assign this new Entity to your user. Go to “User management” in the main task panel.



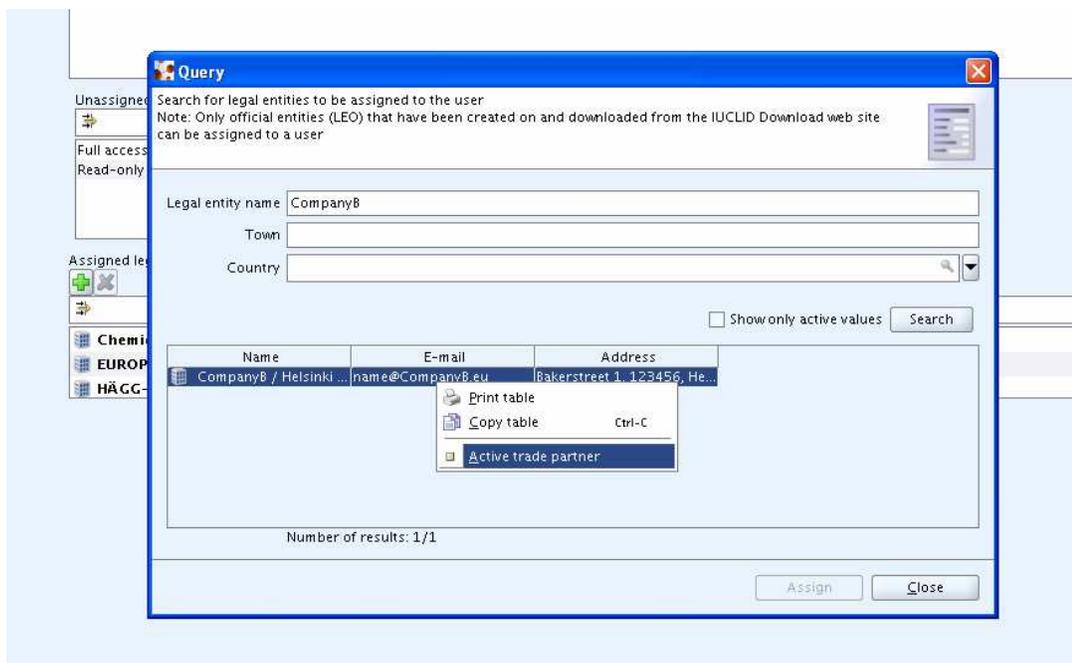
- In the user management screen select the user to which you want to associate this new official Legal entity.



- Now go to “Assign Legal entities” and press the  button. A query window will appear. Type the name of the official Legal entity you want to assign and press “Search”.



- Right click on the Legal entity you want to assign. If the tick box for “Active trade partner” is not checked, click on “active trade partner” to activate it. Then press “Assign”.



- Press the “Save” button to save the changes. This change will only be active the next time you log in, so you may need to re-initialise IUCLID 5.



- The next time you log in IUCLID 5 as that user, the new Legal entity will be assigned to your user account.
- Where you have assigned more than one official Legal entity to the same user, you may switch between them by clicking on the name of the Legal entities at the bottom of the main screen. The substances and dossiers created will, by default, be associated to the Entity selected in this box.



### **Creating a Legal entity for customers to be listed in a PPORD notification**

The Legal entity of the PPORD customers can be created directly from IUCLID 5 as non-official Legal entity. For further information, please consult the IUCLID 5 End User manual available on the IUCLID 5 web site.

However, it is recommended instead to get from the customers or create on their behalf on the IUCLID web site official Legal entities for a better management of the contact details. To create and/or import the official Legal entity of the PPORD customer, follow the procedure described above. Note that you do not need to assign the official Legal entity of the PPORD customers to your user account.

## 2. REFERENCE SUBSTANCES

To correctly identify the substance in a PPORD notification dossier, it is important to understand the concept of substance, Substance dataset and Reference substance in IUCLID 5.

The PPORD notification dossier is prepared for a **substance** as defined under REACH (Article 3(1)).

In IUCLID 5, the information related to that substance (such as the identity of the substance, its composition, classification and labelling, tonnage, etc) should be specified in the **Substance dataset** created for that substance.

To insert information on the identity of your substance and its constituents in the Substance dataset, you will need to use the concept of “**Reference substance**”. A “Reference substance” is nothing more than a link to the identity of a chemical. The concept of a “Reference substance” enables you to store identification information on a given substance or a given constituent of a substance, such as chemical names (EC name, CAS name, IUPAC name, synonyms, etc), identity codes (e.g. EC number, CAS number), molecular and structural information in a central place, so that the information can be re-used in other datasets without having the need to re-typing the data. The “Reference substance” inventory is directly maintained by you, in your local installation.

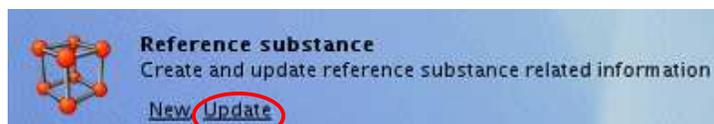
To extend the number of entries in your Reference substance inventory, we recommend you to download the ca. 70.000 pre-filled Reference substances from the IUCLID 5 web site and import them to your local installation (unless already done so during the IUCLID 5 installation). These pre-defined Reference substances have been prepared to improve data quality and minimise data entry.

In addition, you should also download an EC inventory from the IUCLID 5 web site (unless already done during the IUCLID 5 installation). This inventory consists of a list of substance identities which is based on a combination of the following EU inventories: EINECS, ELINCS and NLP-list. When creating a new Reference substance with an EC number, you can minimise the data entry and ensure data quality by extracting the data from the EC inventory.

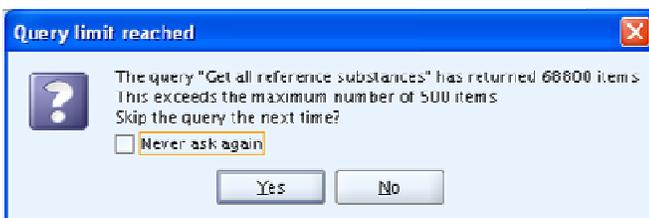
In this section of the manual, you will find the procedure to be followed for searching, updating and creating the Reference substances to be assigned to your substance directly from the main task panel. Note that it is also possible to create Reference substance directly from the Substance dataset (see point 4).

### Querying / updating Reference substances in your inventory

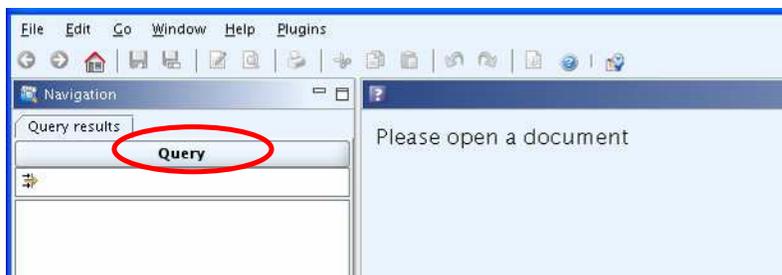
- Click on “Update” under “Reference substance” on the main task panel.



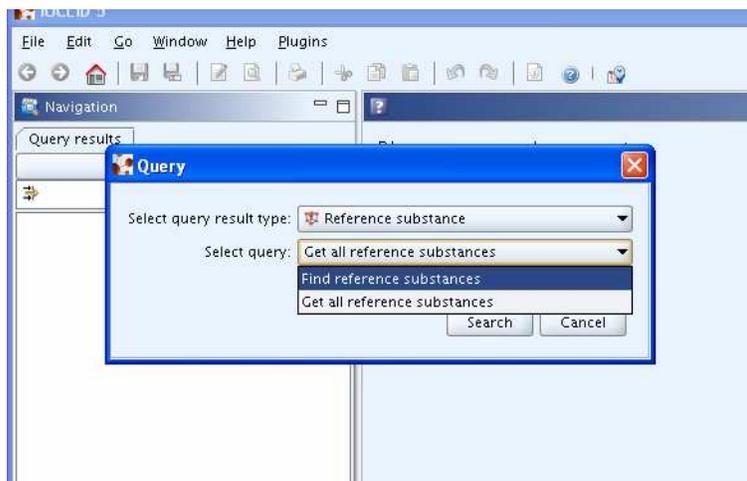
- If during the installation of IUCLID 5 you have chosen to download and install the Reference substance inventory, you will have approximately 70.000 Reference substances stored in your computer. A warning will appear, indicating that the query panel can only show 500 items. If you answer “Yes”, this warning will not appear in the future. If you answer “No”, you will have the same warning every time you go to the Reference substance inventory. Either way, you will be redirected to the Reference substances screen.



- Press the “Query” button.



- A dialog box will appear. Select “Find Reference substances” from the “Select query” pick list.



- Type the search criteria for the substance you are looking for and press “Search”. You can use the asterisk (\*) as a wild card. For example, to get all the substances starting by “phenol” you would type “phenol\*”. To get all the substances ending in “amine” you would type “\*amine” (note that only 2.000 results will be shown).

Query

Select query result type: Reference substance

Select query: Find reference substances

**Query specific fields**

Reference substance name eth\*

CAS number (EC Inventory)

EC name

EC number

CAS number

CAS name

IUPAC name

Synonyms

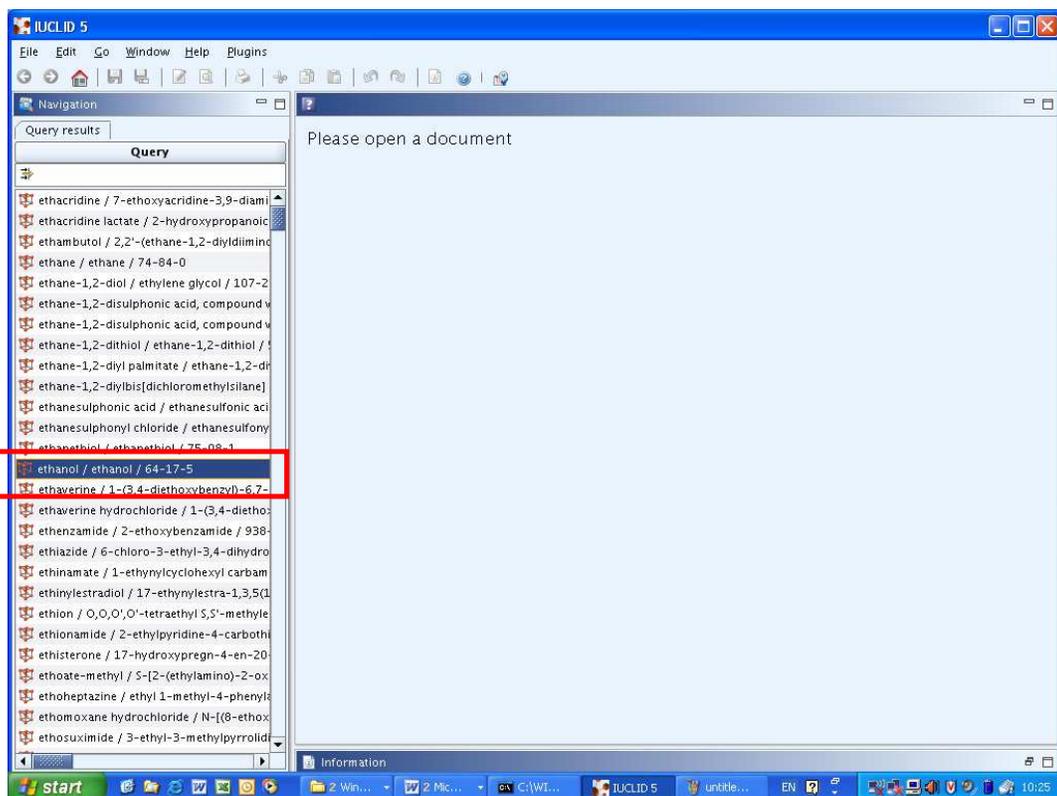
SMILES notation

Molecular formula

InChI

Search Cancel

- Double click on the Reference substance to display the related data

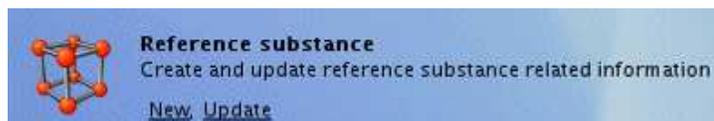


- Check the data on the Reference substance. To update/add any information on the Reference substance, press the “Edit item” button (  ) in the toolbar on the top of the screen, edit the information on the Reference substance, and save the changes.

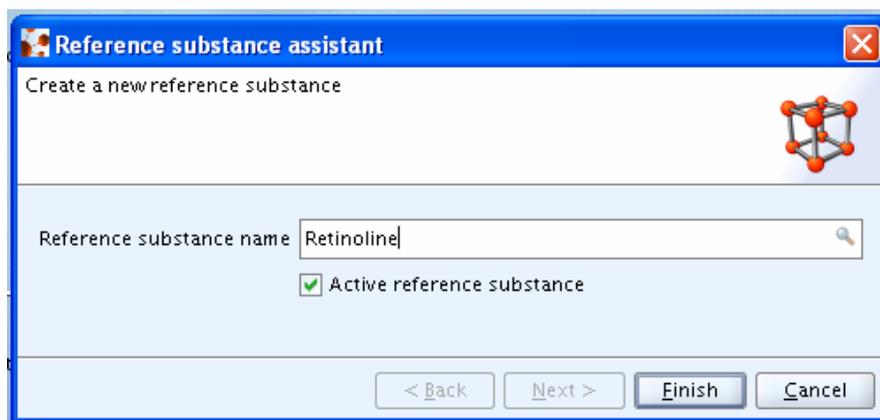
### Creating a Reference substance

If you do not find in your Reference substance inventory the Reference substance you need, you can create it following this procedure:

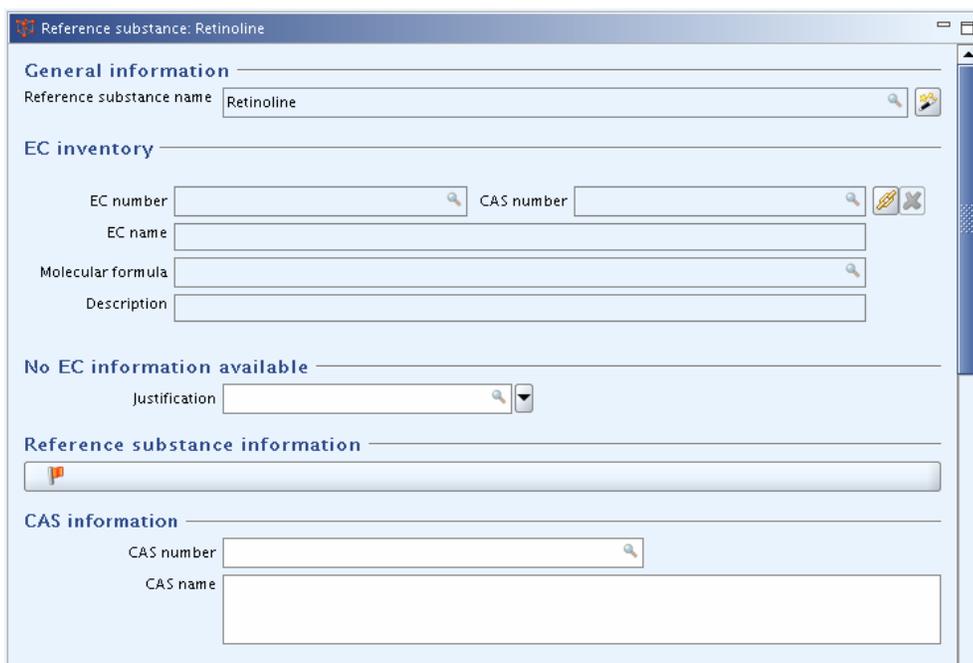
- In the main screen, go to inventories and click on “New” under “Reference substance”.



- Type the name of the Reference substance in the “Reference substance assistant” pop-up window. The box “Active Reference substance” should be checked, as only Reference substances marked as “active” can be used during the creation of a substance dataset.



- Select the "Finish" button; the Reference Substance is created and an empty Reference substance section appears. Click on the "Edit item" button.



- If the Reference substance is listed in the EC-inventory:
  - Assign that entry by pressing the  button. The query dialog appears in which EC inventory entries can be searched.
  - Search using any of the criteria listed, such as the EC name of the substance. Again, you can use "\*" as a wild card.

**Query** Find information in the EC inventory

EC number

EC name

CAS number

EC molecular formula

Description

State	EC number	EC name	CAS number	Molecular f...	Descriptic
★	200-683-7	retinol	68-26-8	C20H30O	
★	201-228-5	retinyl palm...	79-81-2	C36H60O2	
★	204-135-8	retinaldehy...	116-31-4	C20H28O	
★	204-844-2	retinyl acet...	127-47-9	C22H32O2	
★	230-363-2	retinyl prop...	7069-42-3	C23H34O2	
★	243-876-1	retinyl pival...	20559-05-1	C25H38O2	
★	289-433-6	retinyl hept...	88641-44-5	C27H42O2	

Number of results: 11

- Highlight from the list the entry that matches your Reference substance.
- Click the “Assign” button. The information for this Reference substance will be included in your new Reference substance.
- If your Reference substance is not in the EC inventory, select a justification from the pick list proposed under the “No EC information available” section.

**No EC information available**

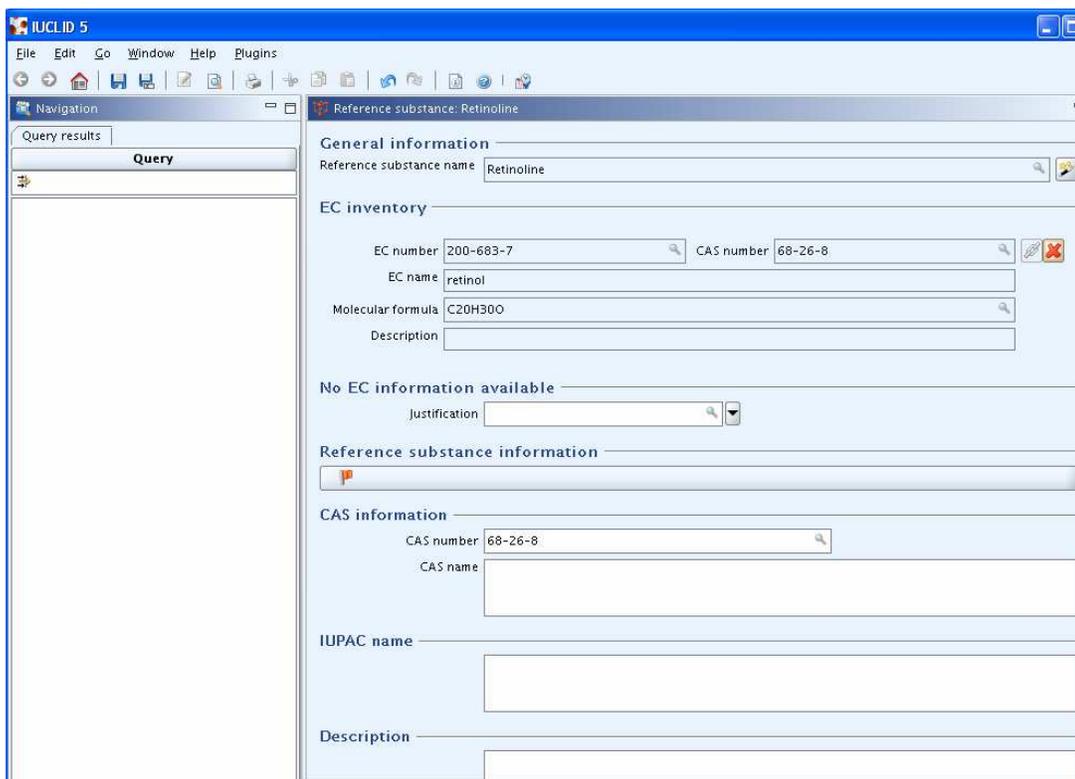
Justification

- Complete as far as possible the remaining fields of the Reference substance.

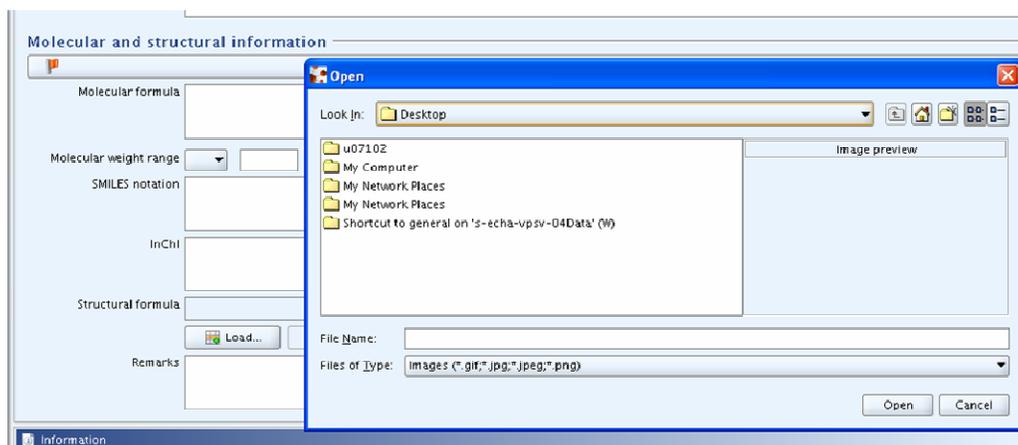
When completing the information for your Reference substance, the following information should be submitted for all the known constituents and impurities:

- EC number and EC name (when available)
- CAS number and CAS name (when available)
- IUPAC name

- Molecular formula
- Molecular weight
- SMILES notation
- Structural formula



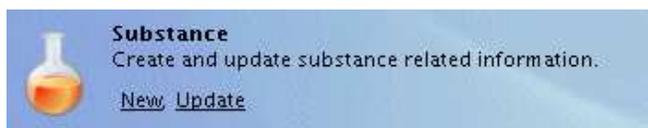
For the structural formula, go to “Structural formula”, under “Molecular and structural information” and press the “Add” button. You can then upload an image file with the structural formula.



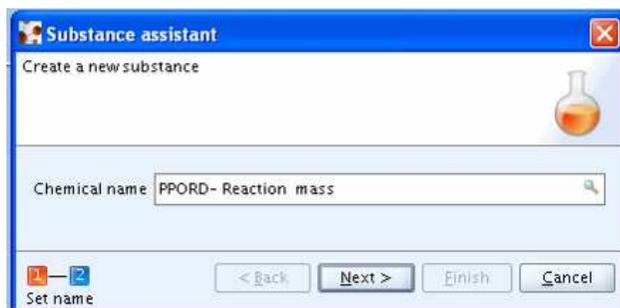
### 3. CREATING A SUBSTANCE DATASET

To create a PPORD notification dossier in IUCLID 5, you need first to create a Substance dataset. A Substance dataset is the repository of data, which is used as a basis to create the dossier to be submitted to the ECHA.

- On the IUCLID 5 Task Panel, under Tasks, select “New” from Substance.



- Type the name of your substance for which you are conducting PPORD activities on. The name can be anything, but it is logical to use an identifier that you are familiar with such as a trade name or chemical name, a CAS number, etc.



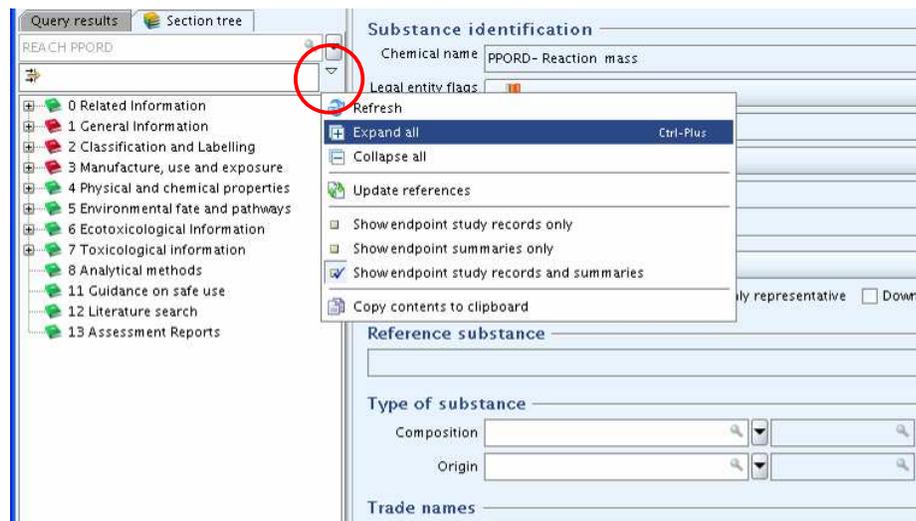
- Click the "Next" button. Select the Legal entity to be assigned to the Substance dataset. This Legal entity must be the PPORD notifier.



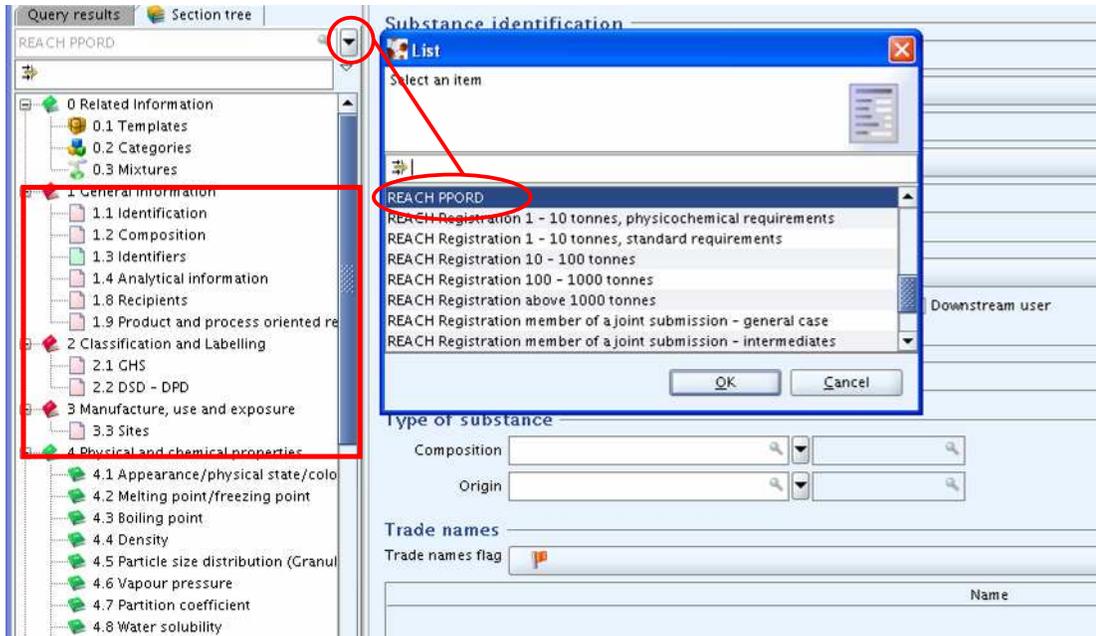
Remark: if the Legal entity to be linked to the Substance dataset is not available from the pick up list, a new Legal entity can be assigned to the user. For this purpose, please refer to the instruction provided in the “Creating an official Legal

entity” and “Downloading an official Legal entity and importing it into IUCLID 5” sections above.

- Click the "Finish" button. You have now created a Substance dataset.
- The section tree of your Substance dataset is displayed in the navigation part of the screen (to see the complete tree view press  and select “expand all” from the pop up menu).



- IUCLID 5 also offers the possibility of highlighting sections that are suggested for completion to assist in the preparation of a PPORD dossier. Click on the  button and select “REACH PPORD” from the pick list.

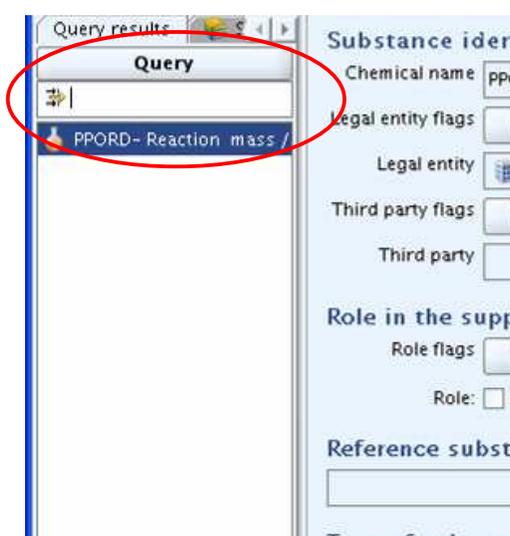


- In the section tree, the sections IUCLID 5 suggests as necessary for a PPORD dossier will appear marked in red (📄 or 📁). The ones that IUCLID 5 consider optional for a PPORD dossier are marked green. It is important to note that this is just for guidance. You should refer to the legal text of the REACH regulation to understand fully your requirements.

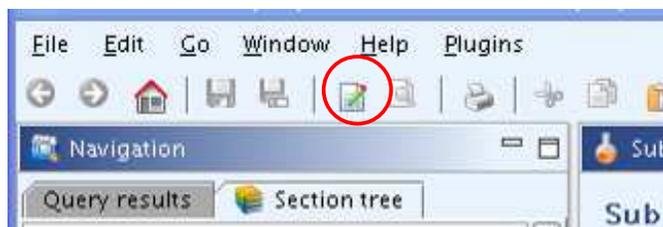
## 4. ENTERING INFORMATION IN THE SUBSTANCE DATASET

Once you have created a Substance dataset for your substance that has been assigned to the Legal entity of the PPORD notifier, you can enter data on the substance in this dataset. The information requirement to be included in the Substance dataset is described in the REACH regulation (Article 9(2)) and the associated PPORD guidance available on the ECHA website ([http://reach.jrc.it/guidance\\_en.htm](http://reach.jrc.it/guidance_en.htm)).

To retrieve the substance dataset you have already created, press “Update” under “Substance” in the main task panel, and select your substance from the list by double clicking on it.



Then, open the section tree and proceed to complete the necessary sections. Double click in each section to open it, and press the “Edit item” button in the upper part of the screen to complete the fields.



### Section 1: General information

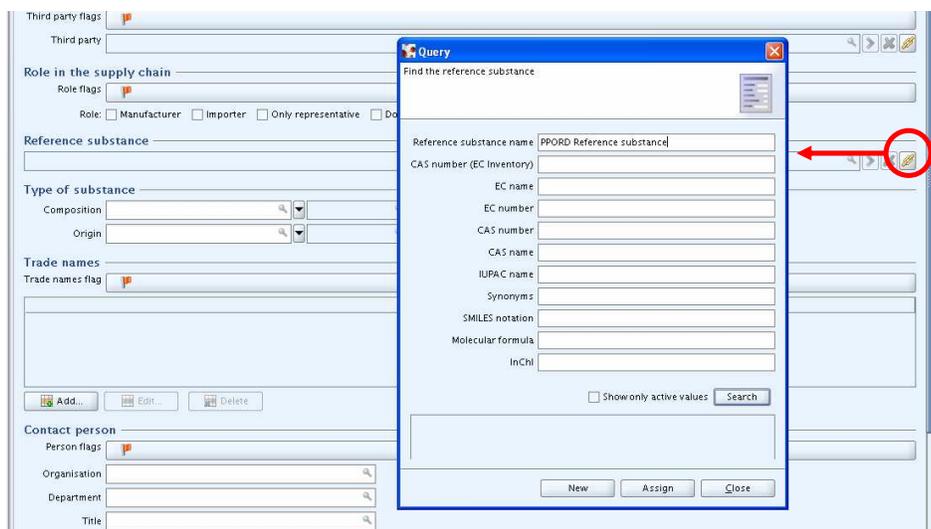
#### 1.1: Identification

## Name of the substance

- In “Reference substance” click on the  button to assign a “Reference substance” to your substance.



- A query dialog appears. Search for your “Reference substance” as described in point 2 of this manual.



- Highlight the Reference substance from the results and click “Assign”.

Query

Find the reference substance

Reference substance name: PPORD Reference substance

CAS number (EC Inventory):

EC name:

EC number:

CAS number:

CAS name:

IUPAC name:

Synonyms:

SMILES notation:

Molecular formula:

InChI:

Show only active values Search

Name	UUID	Remarks	Last
PPORD Reference substance /	IUC5-5b3b1bf5-0...		2008-

New Assign Close

Note: It is possible that the Reference substance exists but you have not set it as “Active”. In this case, untick the “Show only active values” tick box to display both the Reference substances marked as active and inactive. Right click on the non activated substance you want to assign. Click on “active trade partner” to activate it. Then press “Assign”.

- If you cannot find your Reference substance because it has not been created yet:
  - Click on “New” to create a new Reference substance.

- You will be redirected to the “Reference substance assistant” (see previous section of the manual).
- Type the name of the Reference substance you need to create.

- To specify the information on the new Reference substance, press the blue arrow button.

- You will be redirected to the screen for the new Reference substance. Fill in all the possible fields as shown in point 3 of this manual.
- Press the “Save” button.
- Press  button to go back to the Substance (save when requested).
- Fill manually all the other boxes (again, you should complete as many as possible).
- The buttons  next to the boxes “Composition” and “Origin” allow you to choose from pick lists.
- The button “Add” () allows you to create boxes to add trade names.

### Contact person

Although the contact details of your company are specified in the “Legal entity”, you can also indicate the information details of the contact person for that specific substance. Complete as many of the fields as possible.

**Contact person**

Person flags

Organisation

Department

Title

First name

Last name

Phone

Mobile

Fax

E-mail

Address

Address

Postal code

Town

Region / State

Country

Remarks

## 1.2: Composition

- Click on section 1.2 (Composition) and press the “Edit item” button.
- Click the “Add” button .
- Write the name and a brief description of your substance.

Reaction mass of iodocyclopentane and cyclopentane-1,2,3,4-tetracarboxylic acid

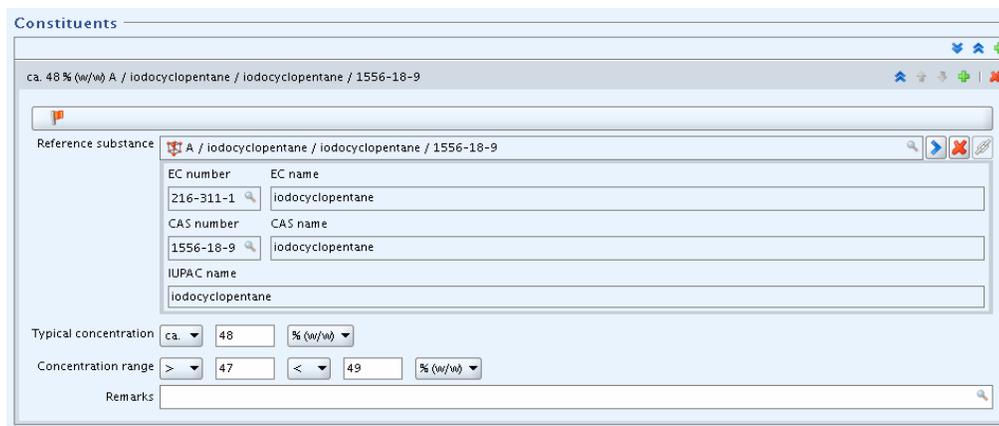
Name

Brief description

- Complete the “Degree of purity” section. The degree of purity to be specified should correspond to the purity of the main constituent(s) of the substance. The arrow buttons allow you to pick symbols or units from a pick list, and the boxes allow you to type numbers. In this part you can give the normal range of purity for the substance. For instance, a substance with purity between 95-98% (w/w) will be given as shown in the picture.

**Degree of purity**

- Open the Constituents repeatable block (by pressing the “Add” button ).
- Assign a “Reference substance” to the newly created Constituent by pressing the  button, as described above. Search for the appropriate Reference substance and add it by selecting it and pressing “Assign”. Create the substance you need if it was not created in advance.
- Indicate the typical concentration and the concentration range for every constituent in the same manner as indicated for the substance purity.



Constituents

ca. 48 % (w/w) A / iodocyclopentane / iodocyclopentane / 1556-18-9

Reference substance  A / iodocyclopentane / iodocyclopentane / 1556-18-9

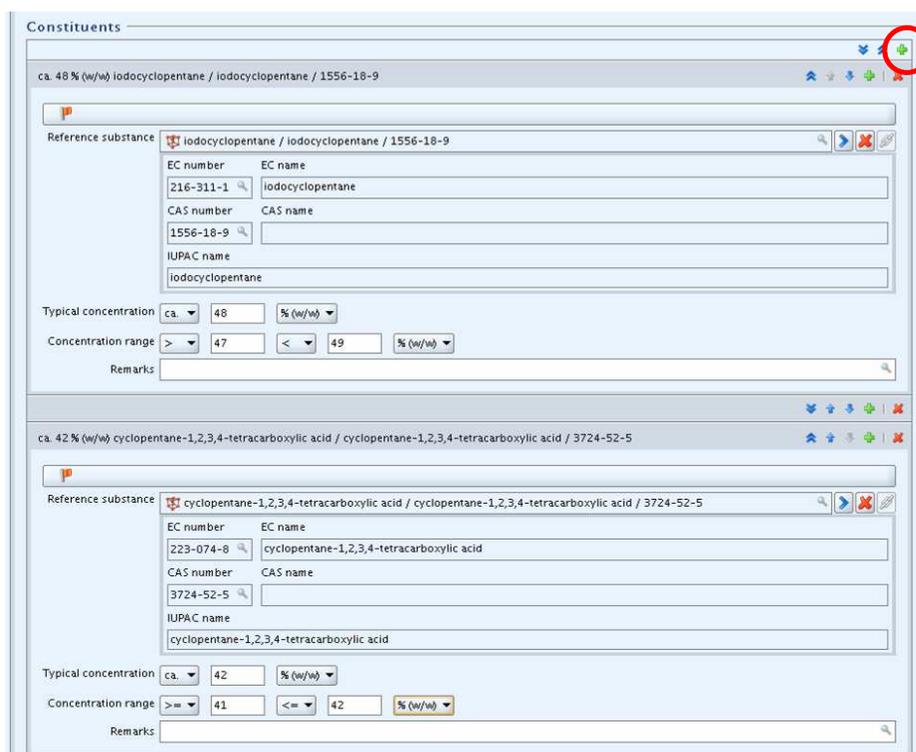
EC number	EC name
216-311-1	iodocyclopentane
CAS number	CAS name
1556-18-9	iodocyclopentane
IUPAC name	
iodocyclopentane	

Typical concentration ca. 48 % (w/w)

Concentration range > 47 < 49 % (w/w)

Remarks

- If you need to specify more than one constituent, click the “Add” button  in the relevant section, and more boxes will appear.



Constituents

ca. 48 % (w/w) iodocyclopentane / iodocyclopentane / 1556-18-9

Reference substance  iodocyclopentane / iodocyclopentane / 1556-18-9

EC number	EC name
216-311-1	iodocyclopentane
CAS number	CAS name
1556-18-9	
IUPAC name	
iodocyclopentane	

Typical concentration ca. 48 % (w/w)

Concentration range > 47 < 49 % (w/w)

Remarks

---

ca. 42 % (w/w) cyclopentane-1,2,3,4-tetracarboxylic acid / cyclopentane-1,2,3,4-tetracarboxylic acid / 3724-52-5

Reference substance  cyclopentane-1,2,3,4-tetracarboxylic acid / cyclopentane-1,2,3,4-tetracarboxylic acid / 3724-52-5

EC number	EC name
223-074-8	cyclopentane-1,2,3,4-tetracarboxylic acid
CAS number	CAS name
3724-52-5	
IUPAC name	
cyclopentane-1,2,3,4-tetracarboxylic acid	

Typical concentration ca. 42 % (w/w)

Concentration range >= 41 <= 42 % (w/w)

Remarks

- Follow the same procedure to complete the impurities and additives fields.

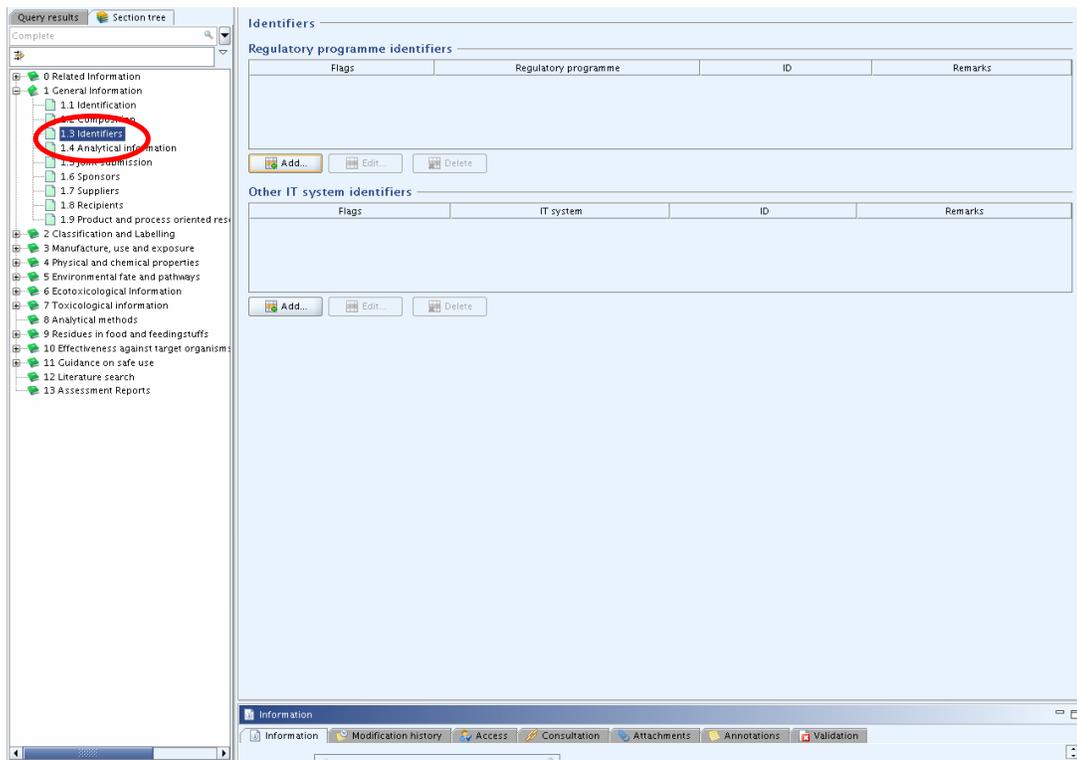
The image shows two stacked form panels. The top panel is titled 'Impurities' and contains the following fields: 'Reference substance' (text input), 'Typical concentration' (dropdown, text input, dropdown), 'Concentration range' (dropdown, text input, dropdown, text input, dropdown), and 'Remarks' (text input). The bottom panel is titled 'Additives' and contains: 'Reference substance' (text input), 'Function' (dropdown, text input), 'Typical concentration' (dropdown, text input, dropdown), 'Concentration range' (dropdown, text input, dropdown, text input, dropdown), and 'Remarks' (text input). Both panels have a toolbar with icons for home, back, forward, refresh, and delete.

### 1.3 Identifiers

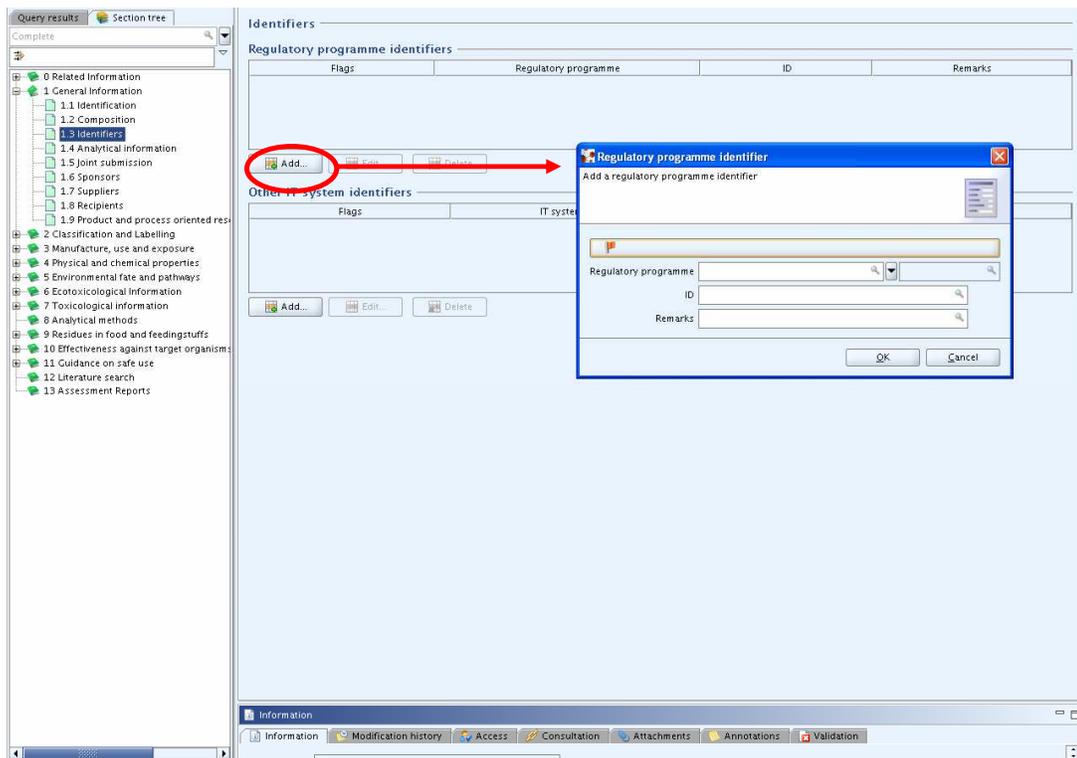
In this section you can add identifiers for other regulatory programmes or IT systems.

In particular, if the research activities for which the PPORD notification dossier is prepared correspond to a PORD notification expiring on 1<sup>st</sup> June 2008, it is recommended that you report the corresponding PORD notification number as follows:

- Open the section 1.3 of the IUCLID 5 substance dataset by double-clicking on “1.3 Identifiers” and press the “Edit item” button.



- In the “Regulatory programme identifiers”, select “Add” to edit the list of identifiers. A new window entitled “Regulatory programme identifier” appears on the screen.



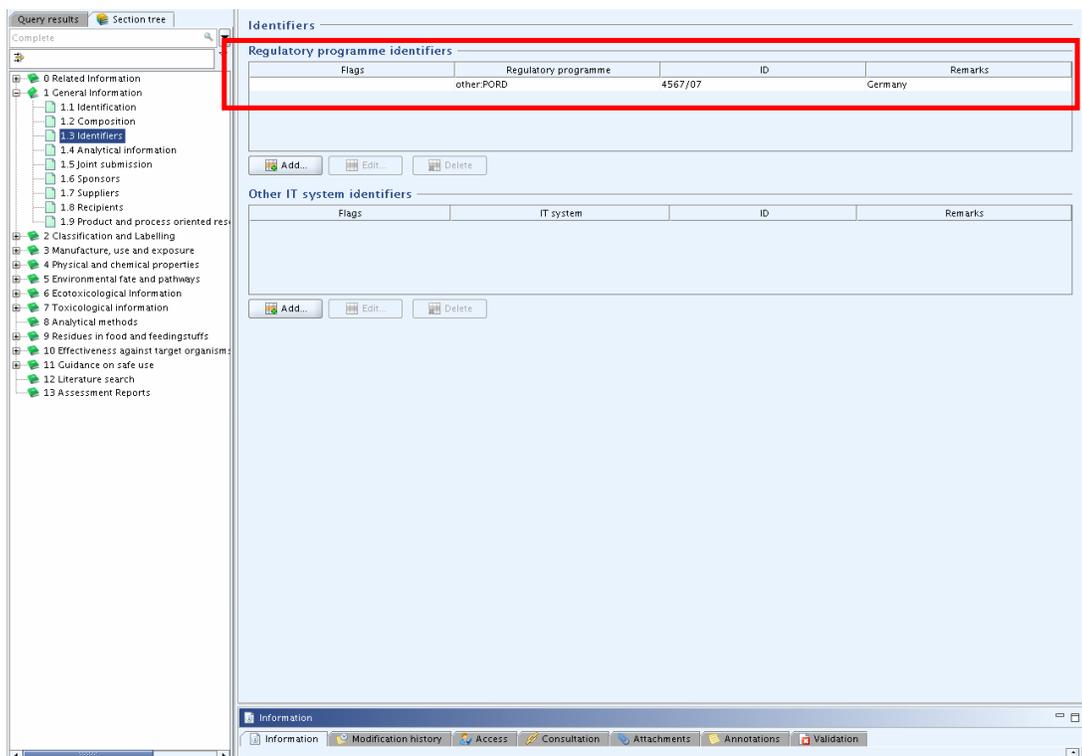
- In the new “Regulatory programme identifier”, complete the fields as follows:

- “Other” should first be selected as regulatory programme.
- “PORD” should then be specified as the regulatory program in the subsequent field, to clarify that the identifier to be provided corresponds to a PORD notification number.
- The number or identifier of the PORD notification corresponding to the PPORD to be notified to the ECHA should be specified in the “ID” field. This number should be a unique identifier of the PORD that was provided by the MS CA.
- Finally, the country where the PORD notification was made should be indicated in the “Remarks” field. It is recommended that the name of the country is given in English language (i.e. Austria, Belgium, Bulgaria, Cyprus, Czech Republic, Germany, Denmark, Estonia, Finland, France, United Kingdom, Greece, Hungary, Ireland, Italy, Lithuania, Luxembourg, Latvia, Malta, Netherlands, Poland, Portugal, Romania, Spain, Sweden, Slovenia, or Slovakia).

For instance, a PORD notification made in Germany which was attributed the number “4567/07” by the German MS CA should be reported as follows:

The screenshot shows a dialog box titled "Regulatory programme identifier" with the subtitle "Edit the regulatory programme identifier". The dialog contains a search icon, a flag icon, and three input fields: "Regulatory programme" with "other:" selected, "ID" with "4567/07", and "Remarks" with "Germany". A dropdown menu is set to "PORD". At the bottom are "OK" and "Cancel" buttons.

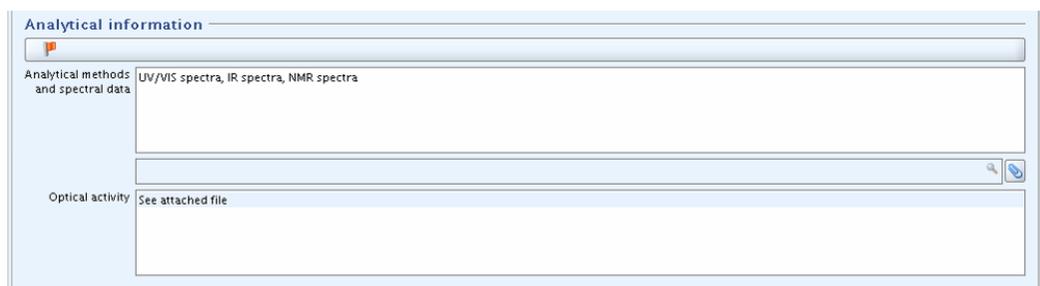
- By pressing OK in the “Regulatory programme identifier” window, the PORD notification number will appear in the list of regulatory identifiers.



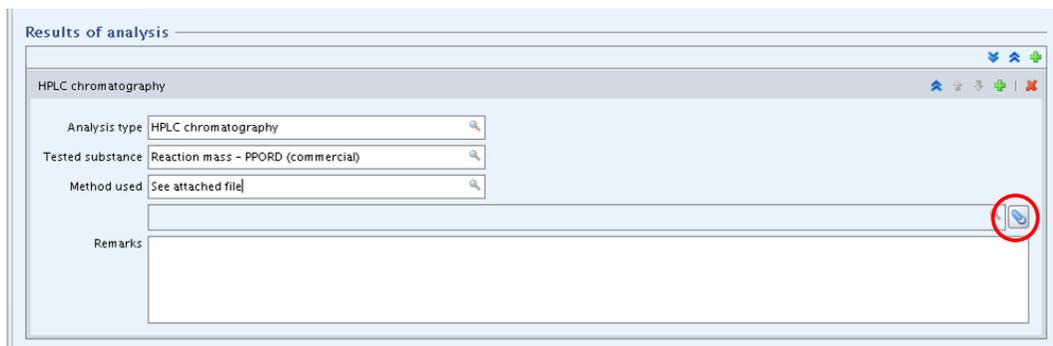
- Where a PORD application has been accepted in more than one EU country the notifier of the corresponding PPORD should indicate each PORD identifier/number and country.

#### 1.4: Analytical information

- Double click on 1.4 “Analytical information” and press the “Edit item” button.
- Under the “Analytical method” field, describe the analytical methods used to characterise your substance, and where appropriate, the impurities and additives. You can also attach such information by pressing the  button (note that you can only attach one file in each field).
- Under the “Optical activity” field, provide information on the optical activity and typical ratio of (stereo)isomers, whenever applicable and appropriate.



- Provide the analytical results used to characterise the substance, such as spectral data (UV, IR, NMR, MS, etc.), chromatographical data, etc. For each analysis, press the “Add” button and enter the analysis type, the tested substance, the method used and any remark you consider relevant. For every analysis you can also attach one file by pressing the  button.



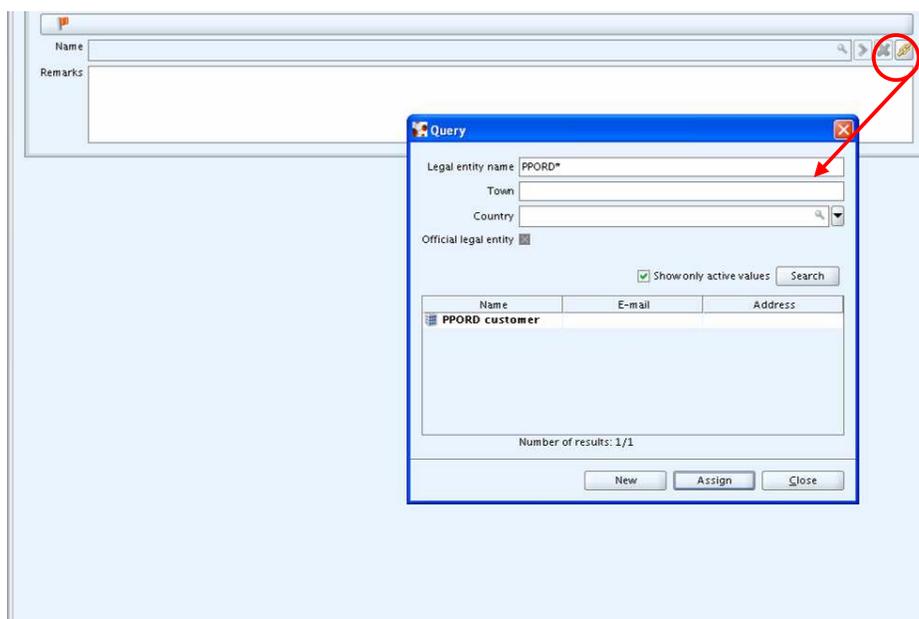
## 1.8: Recipients

This section can be used to indicate the identity of all the customers involved in the PPORD activity, including their names and addresses.

- If you have not already imported the Legal entities of your customers or created them in IUCLID 5, please refer to the point 1 of this manual.
- In the section tree of your Substance dataset, double click on section “1.8. Recipients”.
- Press the “Edit item” button (.
- Press the “Add” button. A new box where you can enter the identity of your customer will appear.



- Press the  button, and the dialog to look for the Legal entities will appear. Search your customer or enter an asterisk in one of the boxes and press enter to see all the available Legal entities.



- Select the Legal entity of your customer from the list and press “Assign”. Note that you will not be able to do so if you did not check the box “Active trade partner” during the creation of the Legal entity where you stored the information of your customer. You may also provide additional information in the “Remarks” field.

You have now assigned one customer to the Substance dataset.

- To report more than one customer for the PPORD, reiterate the procedure described above as many times as needed.

### 1.9: Product and process oriented research and development

- In the Substance dataset section tree, double click on 1.9: “Product and process oriented research and development”. Then press the “Edit item” button .
- By pressing the  button you can now include the following information:
  - a name for the PPORD activities for which the notification is prepared.
  - the estimated quantity of your substance. You must report the estimated quantity of the substance to be manufactured, imported or used in the production of an article for the purpose of PPORD for the calendar year of the notification. This estimation, to be documented in section 1.9 of the IUCLID 5 Substance dataset, can be provided as an exact or approximate tonnage, or as a tonnage range. It is however important to provide as specific tonnage as possible.

- You can also add, in the “remarks” field, additional information, you consider relevant for the PPORD notification dossier, such as the Research and Development programme. This information can be provided as an attachment document, using the  button (here you can only attach one file: if you wish to attach several files, please use the procedure described in this manual under “Attach several files as additional information”, in point 7 “Updating a dossier”).



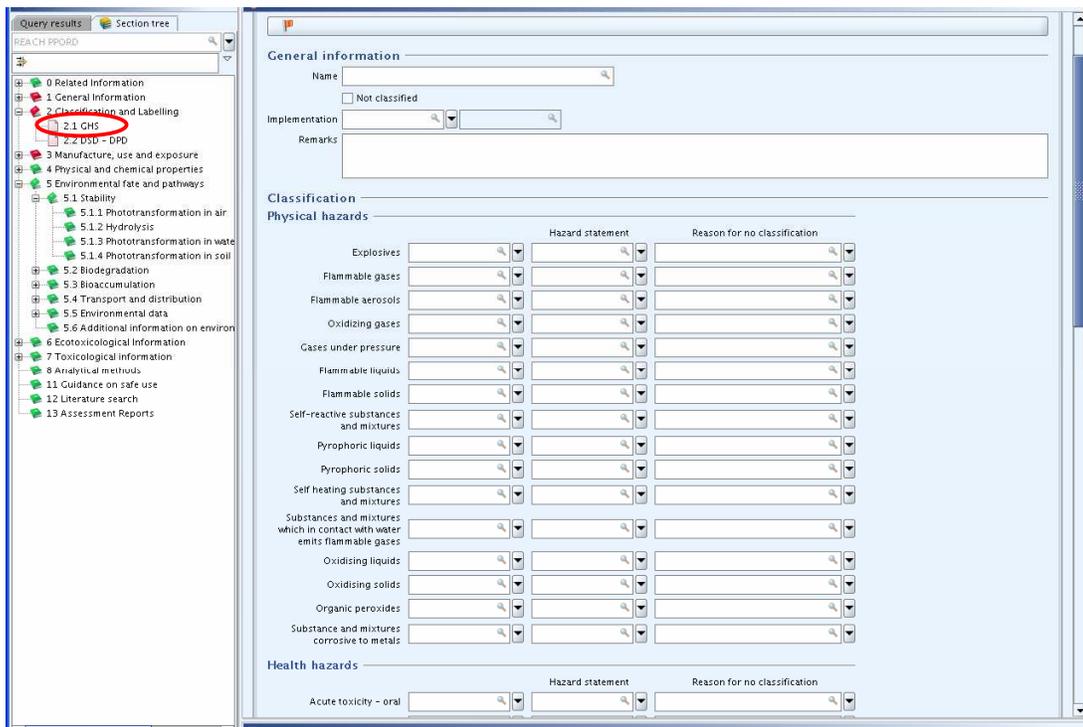
## **Section 2: Classification and Labelling**

The available information on the classification and labelling (C&L) for your substance should be reported in Section 2.2 (DSD-DPS) of the IUCLID 5 Section tree, in accordance with Directive 67/548/EEC.

Note however that from the 1<sup>st</sup> December 2010, the C&L will have to be reported in Section 2.1 (GSH) of the IUCLID 5 Section tree in accordance with the Global Harmonised System.

### **2.1. Global Harmonised System**

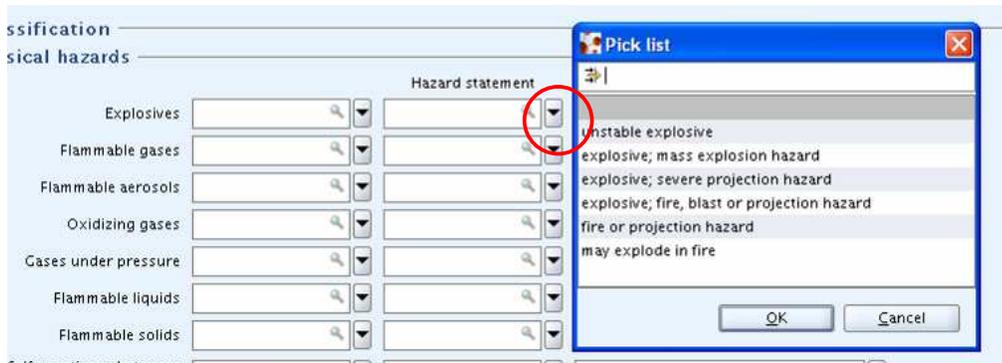
- Double click on 2.1. “GHS”.
- Press the “Edit item” button  and then the “Add” button  to display the fields where the information on the C&L can be specified.



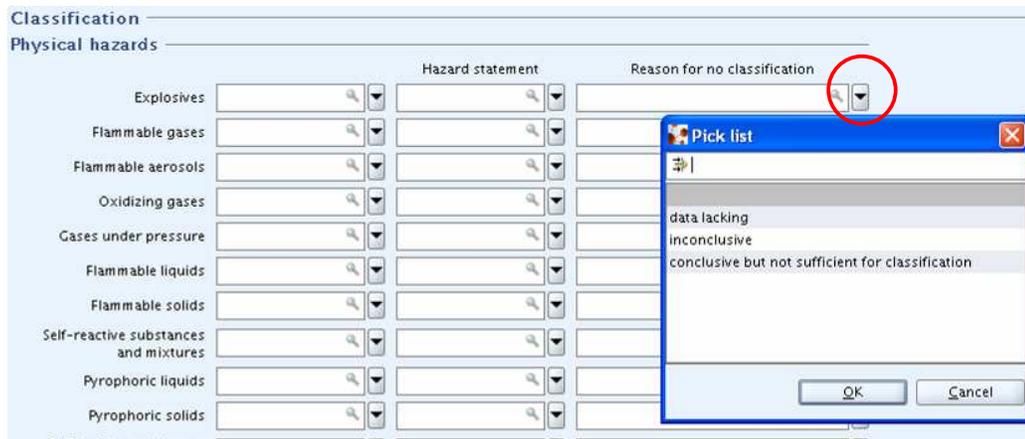
- For each hazardous property, you will find three different pick up menus:
  - The first one allows you to enter the classification:



- The second one allows you to enter a hazard statement



- The third one allows you to explain the reason why the substance has not been classified in accordance with the proposed classification and hazard statement.



- Once completed, press  to save the changes.
- For the fields of “Carcinogenicity”, “Germ cell mutagenicity”, “Specific organ target toxicity-single” and “Specific organ target toxicity-repeated” you will need to press the  button in order to display the boxes you need to complete.

The screenshot displays a multi-section form for hazard classification. The sections are:
 

- Germ cell mutagenicity**: Includes dropdowns for 'Germ cell mutagenicity' (muta. cat. 1A), 'Hazard statement' (may cause genetic), and 'Reason for no classification' (inconclusive). It also has a 'Route of exposure' text box.
- Carcinogenicity**: Includes dropdowns for 'Carcinogenicity' (carc. cat. 2), 'Hazard statement' (suspected of causi), and 'Reason for no classification' (conclusive but not sufficient for class). It has a 'Route of exposure' text box.
- Reproductive toxicity**: Includes dropdowns for 'Reproductive toxicity' (repr. cat. 1A), 'Hazard statement' (suspected to dama), and 'Reason for no classification' (data lacking). It has text boxes for 'Specific effect', 'Route of exposure', and 'Effects on or via lactation'.
- Specific target organ toxicity - single**: Includes dropdowns for 'Specific target organ toxicity - single' (STOT single exp. c), 'Hazard statement', and 'Reason for no classification'. It has text boxes for 'Affected organs' and 'Route of exposure'.
- Specific target organ toxicity - repeated**: Includes dropdowns for 'Specific target organ toxicity -repeated', 'Hazard statement', and 'Reason for no classification'.

 Red circles in the original image highlight the '+' icons in the top right corner of each section's header bar.

- For “Labelling” you will find a pick list where you can state the “Signal word” in your labelling.

The screenshot shows the 'Labelling' section of the software. It includes:
 

- A 'Signal word' dropdown menu with a '+' icon circled in red.
- Text boxes for 'Hazard statements', 'Additional precautionary statements', and 'Additional labelling requirements'.
- An open 'Pick list' dialog box with a list of options: 'danger', 'warning', and 'no signal word'. The dialog has 'OK' and 'Cancel' buttons.

- Press the  button next to “Hazard statements”, “Additional precautionary statements”, “Additional labelling requirements”, “Specific concentration limits” and “Notes” to access the pick up lists from which you can select the labelling

**Hazard statements**

Hazard statements: H301 Toxic if swallowed.

Additional text:

**Additional precautionary statements**

Precautionary statement: P102 Keep out of reach of children.

Additional text:

**Additional labelling requirements**

Additional labelling:

Additional text:

**Specific concentration limits**

Concentration range (%):

Hazard categories:

**Notes**

Note C:

## 2.2 DSD – DPD

- Double click on 2.2. “DSD-PDP”.
- Press the “Edit item” button  and then the “Add” button  to display the fields to be filled for C&L.

Query results: Section tree

REACH PPORD

0.3 Mixtures

1 General information

1.1 Identification

1.2 Composition

1.3 Identifiers

1.4 Analytical information

1.8 Recipients

1.9 Product and process oriented n

2 Classification and Labelling

2.2 DSD – DPD

3 Manufacturing, use and exposure

3.3 Sites

4 Physical and chemical properties

4.1 Appearance/physical state/col

4.2 Melting point/freezing point

4.3 Boiling point

4.4 Density

4.5 Particle size distribution (Grand

4.6 Vapour pressure

4.7 Partition coefficient

4.8 Water solubility

4.9 Solubility in organic solvents /

4.10 Surface tension

4.11 Flash point

4.12 Auto flammability

4.13 Flammability

4.14 Explosiveness

4.15 Oxidising properties

4.16 Oxidation reduction potential

4.17 Stability in organic solvents a

4.18 Storage stability and reactivity

4.19 Stability: thermal, sunlight, me

4.20 pH

4.21 Dissociation constant

4.22 Viscosity

4.23 Additional physico-chemical

5 Environmental fate and pathways

5.1 Stability

5.1.1 Phototransformation in a

5.1.2 Hydrolysis

5.1.3 Phototransformation in w

5.1.4 Phototransformation in s

5.2 Biodegradation

Classification and Labelling according 67/548/EEC (DSD)

General information

Name:

Not classified

Status:

Index number:

ATP inserted:

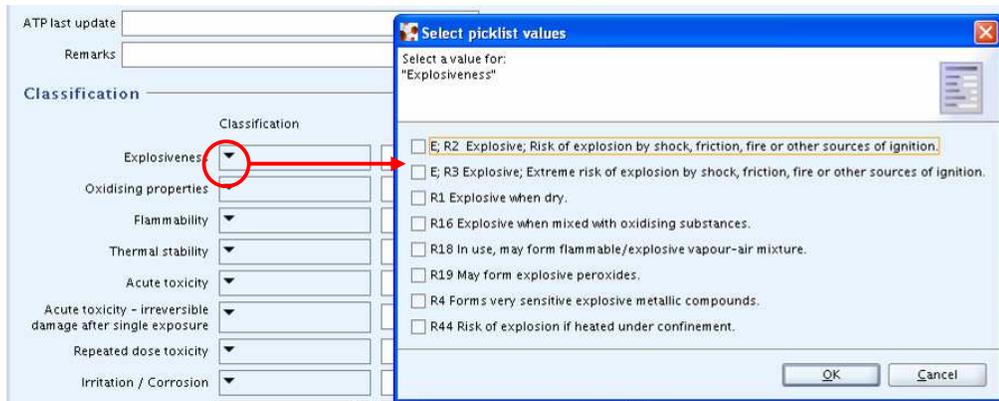
ATP last update:

Remarks:

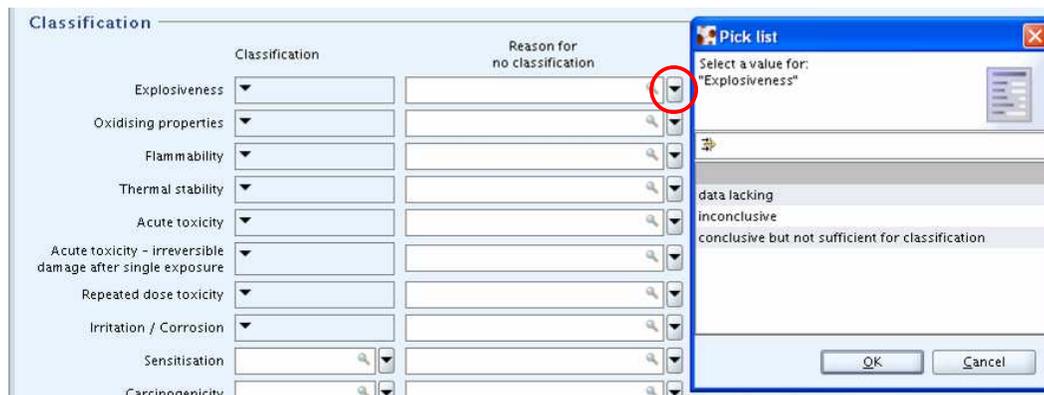
Classification

Classification	Reason for no classification
Explosiveness	
Oxidising properties	
Flammability	
Thermal stability	
Acute toxicity	
Acute toxicity - irreversible damage after single exposure	
Repeated dose toxicity	
Irritation / Corrosion	
Sensitisation	
Carcinogenicity	
Mutagenicity - Genetic Toxicity	
Toxicity to reproduction - fertility	
Toxicity to reproduction - development	
Toxicity to reproduction - breastfed babies	

- For every hazardous property, there are two boxes with pick lists:
  - The first one allows you to choose the classification (in the pick list that opens when you press a  button, there are several options for classification):



- The second box of each property allows you to explain the reason why the substance is not classified, even where data is available.



- Press the  button next to “Hazard statements”, “Additional precautionary statements”, “Additional labelling requirements”, “Specific concentration limits” and “Notes” to access the pick lists from which you can select the labelling.

**Labelling**

**Indication of danger**

T - toxic

T - toxic

**Risk phrases**

R21/22 - harmful in contact with skin and if swallowed

R21/22 - harmful in contact with skin

**Safety phrases**

S1/2 - keep locked up and out of reach of children

Code S1/2 - keep locked up and out of reach

Additional text

**Specific concentration limits**

Concentration range (%)

Indication of danger (symbols)

**Notes**

Note C

Note C

The image shows a software interface for labeling, organized into five main sections. Each section has a search bar and a set of icons (blue, green, red) circled in red. The sections are: 1. Indication of danger: Search bar contains 'T - toxic'. 2. Risk phrases: Search bar contains 'R21/22 - harmful in contact with skin'. 3. Safety phrases: Search bar contains 'S1/2 - keep locked up and out of reach of children'. 4. Specific concentration limits: Search bar is empty. 5. Notes: Search bar contains 'Note C'.

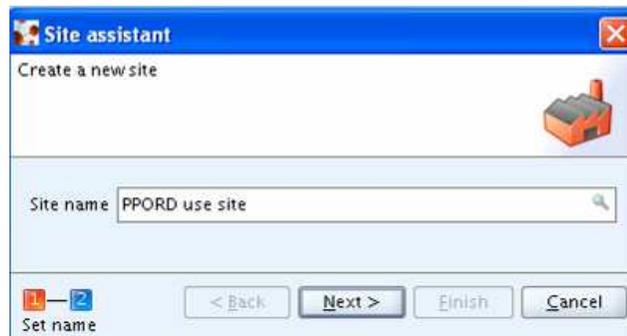
## **Section 3: Manufacture, use and exposure**

### **3.3. Sites**

You can use this section to indicate the sites where the PPORD activity of the notifier takes place. First, you should create those sites in the relevant section of the main task panel.

#### Creating a site

- On the main task panel click on “New” under “Sites”.
- The Site assistant will appear. Type the name of your site.



The screenshot shows a dialog box titled "Site assistant" with a close button (X) in the top right corner. The main text reads "Create a new site" and is accompanied by a small factory icon. Below this is a text input field labeled "Site name" containing the text "PPORD use site". At the bottom left, there is a "Set name" label with a small icon. At the bottom right, there are four buttons: "< Back", "Next >", "Finish", and "Cancel".

- Assign the Legal entity of the notifier to the site and press Finish.



The screenshot shows the same "Site assistant" dialog box. The main text "Create a new site" and the factory icon are still present. Below this is a dropdown menu labeled "Legal entity owner" with the selected value "CompanyB / Helsinki / Fin". At the bottom left, there is a "Set legal entity" label with a small icon. At the bottom right, there are four buttons: "< Back", "Next >", "Finish", and "Cancel".

- The Legal entity screen will appear. Indicate the address of your site, as well as the contact details and other IT identifiers.

Other IT system identifiers

Flags	IT system	ID

Contact address

Address flags 

Address  

Address  

Postal code  

Town  

Region / State  

Country    

Phone  

Fax  

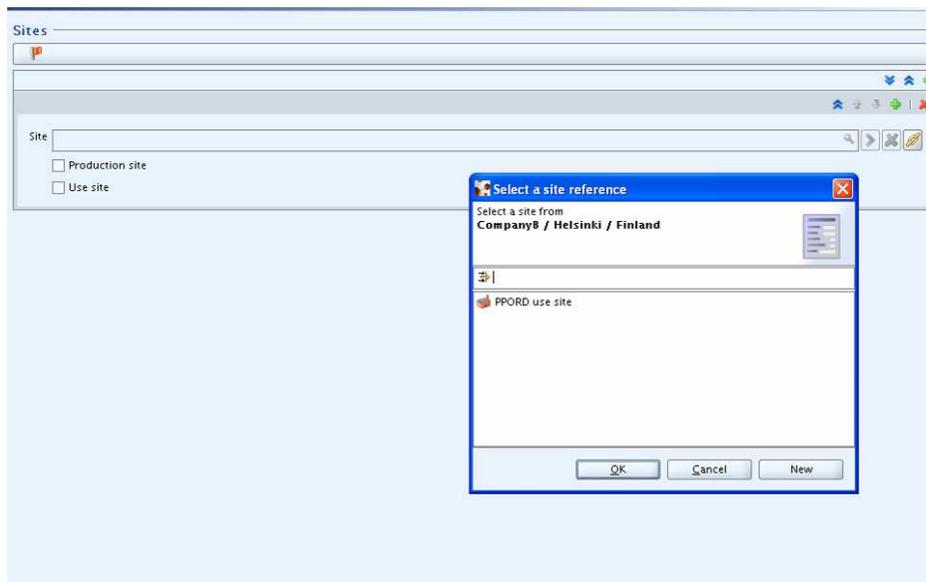
E-mail  

Web site  

- Press “Save” You have now created a site for the PPORD notifier Legal entity.

### Assigning a site

- In the section tree of the substance dataset, double click on “3.3 Sites” and press the “Edit item” button
- Press the  button to display the fields for your production or use site
- Press the  button and a pop up window with all the sites assigned to your Legal entity will appear. Select the site and press “ok”.



- Tick the box below the “Site” field to indicate if it is a production or use site.
- If you need to indicate more production or use sites, press the  button and repeat the procedure described above.

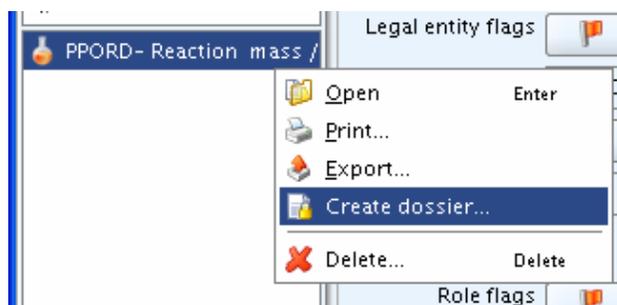
### **Sections 4 to 13**

Although not compulsory, in sections 4 to 13 of IUCLID 5 it is possible to provide additional information about a substance in a PPORD dossier, such as information on physico-chemical, toxicological or ecotoxicological properties and guidance on safe use. The procedure on how to provide this information is thoroughly described in the IUCLID 5 guidance documents available at <http://iuclid.eu>.

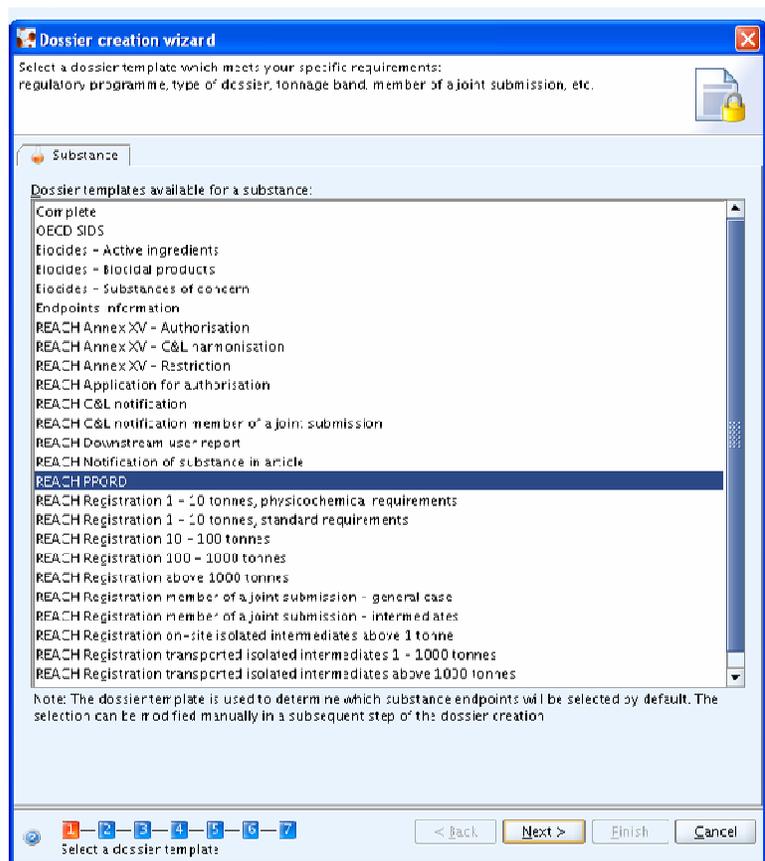
## 5. CREATING A PPORD DOSSIER

On the IUCLID 5 Task Panel, select “Update” from Substance.

- All available Substances are displayed; select the substance for which you want to create the PPORD dossier.
- Right-click on a Substance in the query results list. From the pop-up menu select “Create Dossier”.



- The Dossier creation wizard is displayed.
  - Step 1: Select the Dossier template “REACH PPORD”



**Note:** the dossier template selection helps to determine which IUCLID 5 section and endpoint studies will be part of your dossier.

- Step 2: Define the filters. Every item that matches these filters will be taken into account for the Dossier. The “Select all” buttons allow you to select all possible items at once.
- Step 3: See the state (full, partial...) of all documents taken into account for the Dossier creation. At this stage, please be sure that all the necessary sections for your PPORD notification appear ticked, as only these documents will appear in your dossier. The relevant sections suggested by IUCLID 5 for the creation of a PPORD dossier appear checked by default.

The screenshot shows a window titled "Dossier creation wizard" with a subtitle "Verify the selected parts of sections 1 to 3 or deselect as appropriate" and "Dossier template: REACH PPORD". The main area is labeled "Substance" and contains a list of sections to be included. A legend at the bottom indicates that red icons represent "Required" sections, green icons represent "Optional" sections, and white icons represent "Not required" sections. The sections listed are:

- 1.2 Composition (Required)
- 1.3 Identifiers (Optional)
- 1.4 Analytical information (Required)
- 1.5 Joint submission (Not required)
- 1.6 Sponsors (Not required)
- 1.7 Suppliers (Not required)
- 1.8 Recipients (Required)
- 1.9 Product and process oriented research and development (Required)
- 2.1 GHS (Required)
- 2.2 DSD - DPD (Required)
- 3.1 Technological process (Not required)
- 3.2 Estimated quantities (Not required)
- 3.3 Sites (Required)
- 3.4 Form in the supply chain (Not required)
- 3.5 Identified uses and exposure scenarios (Not required)
- 3.6 Uses advised against (Not required)
- 3.7 Waste from production and use (Not required)
- 3.8 Exposure estimates (Not required)
- 3.9 Biocidal information (Not required)
- 3.10 Application for authorisation of uses (Not required)

At the bottom, there are navigation buttons: "< Back", "Next >", "Finish", and "Cancel". A progress indicator shows steps 1 through 7, with step 3 highlighted.

- Step 4: Select the level of detail for your endpoint study records.

The screenshot shows a dialog box titled "Detail level of endpoint fields" with the instruction "Select the detail level". There are three radio button options:

- Basic level
- All fields - excluding confidential test material information
- All fields - including confidential test material information

- Step 5: check all related objects to ensure they will be part of your dossier (Legal entity, Reference substance(s) and endpoints).
- Step 6: If necessary, enter additional administrative information concerning your dossier (in case you are submitting an update of the dossier, please see “Updating a dossier”, in section 7 of this manual).

The screenshot shows a window titled "Dossier creation wizard" with a subtitle "Enter additional administrative information concerning your dossier" and "Dossier template: REACH PPORD". The window contains several input fields and checkboxes:

- "Name (given by user)" with a search icon.
- "Dossier submission remark" with a large text area.
- "Type of submission" section with a "Submission update" checkbox and a label "Is the submission an update?".
- "Last submission number" with a search icon.
- "Reason for updating" section with two options: "Further to a request/decision from regulatory body" and "Spontaneous update", each with a search icon.

At the bottom, there is a progress bar with 7 steps, where step 6 is highlighted. Below the progress bar are buttons for "< Back", "Next >", "Finish", and "Cancel".

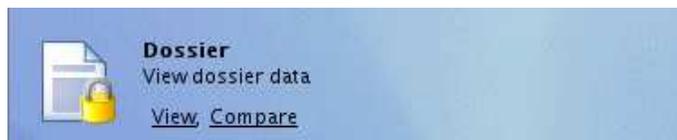
- A window informs about the success of the import. When pressing the “View dossier” button, the dossier will be displayed.

The screenshot shows a window titled "Dossier creation wizard" with the message "Dossier creation successfully completed". Below the message, it says "You can now view the dossier or close this wizard". At the bottom, there are two buttons: "View dossier" and "Close wizard".

## 6. EXPORTING A PPORD DOSSIER

The PPORD dossier needs to be exported in order to be sent to the ECHA via REACH IT.

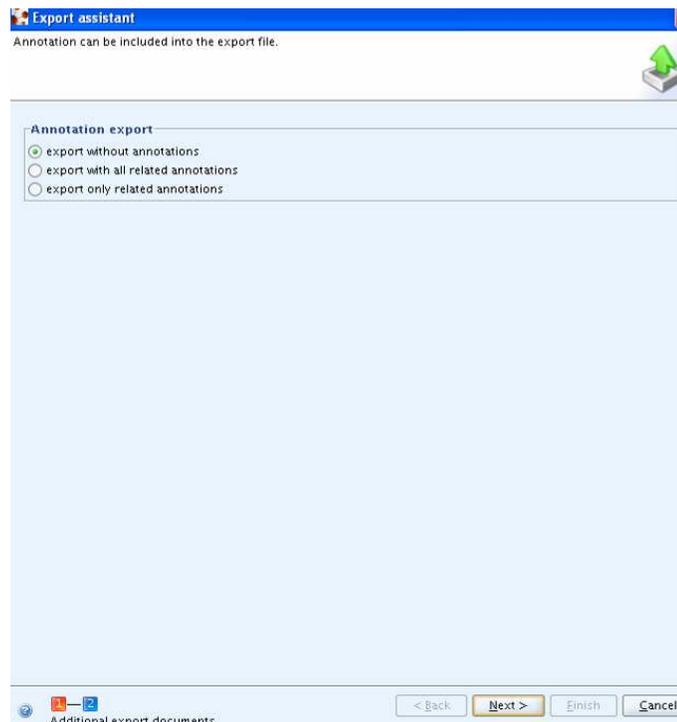
- In the main screen click in the dossier icon, or in “view”.



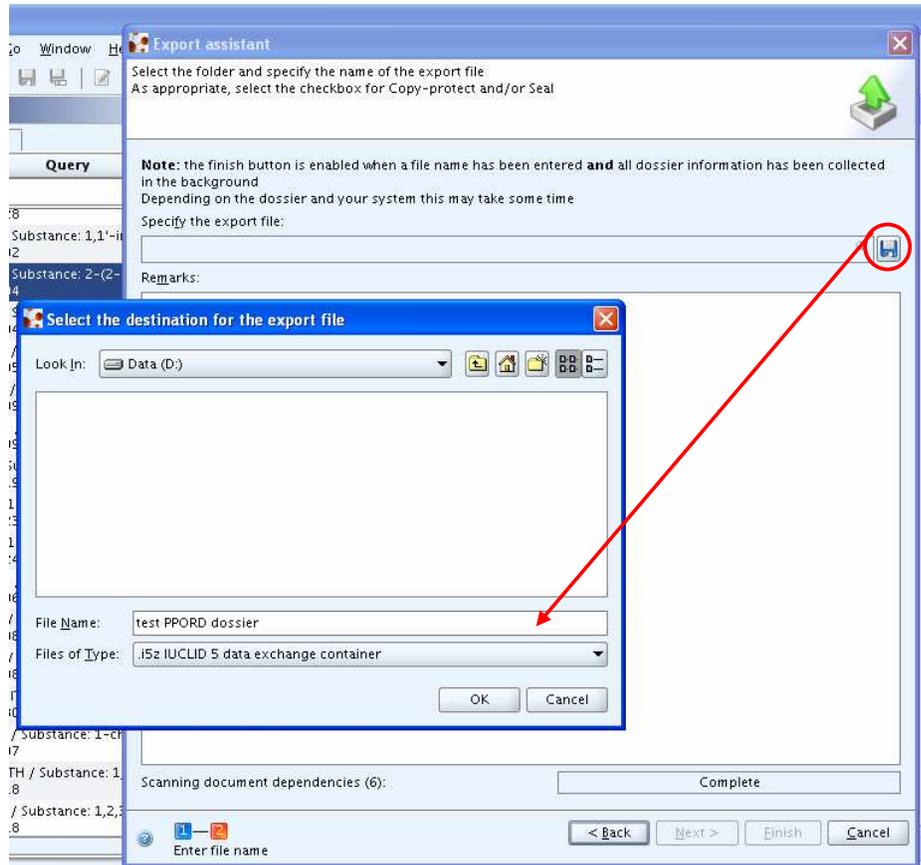
- Select your PPORD dossier, right click on it and select “Export”.



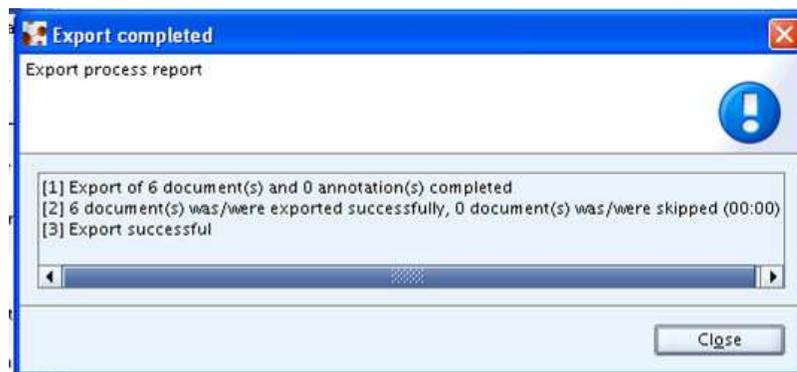
- 
- The assistant will ask you if you wish to include your annotations in the dossier. Normally, select “Export without annotations” (unless you have included relevant information as annotations in your dossier) and press next.



- 
- In the next screen press the disk icon, enter the name of your dossier and specify the location where you want to store it.



- Now press "Finish". The dossier has now been exported to the location you specified; a confirmation message will appear.

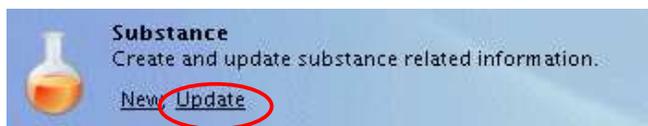


## 7. UPDATING A DOSSIER

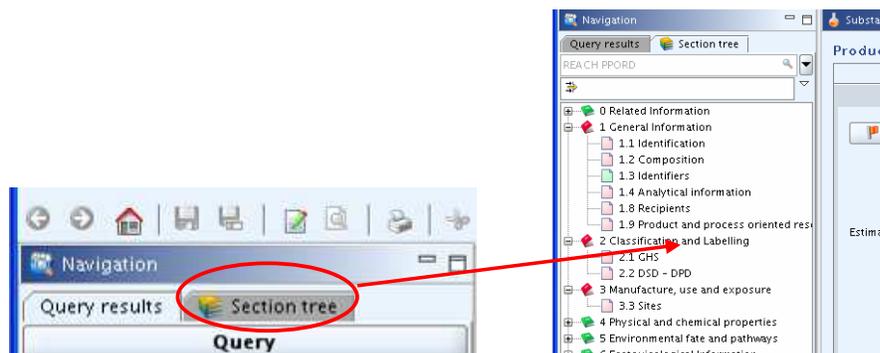
### Updating the information

If you need to submit further information on your PPORD notification, be it as a result of a request for further information or because of the need to update the data sent in your previous application (e.g. to communicate that the number of customers or the tonnage required have changed), you do not need to re-type again all your substance data.

- In the main screen go to Tasks, and press “Update” under “Substance”.

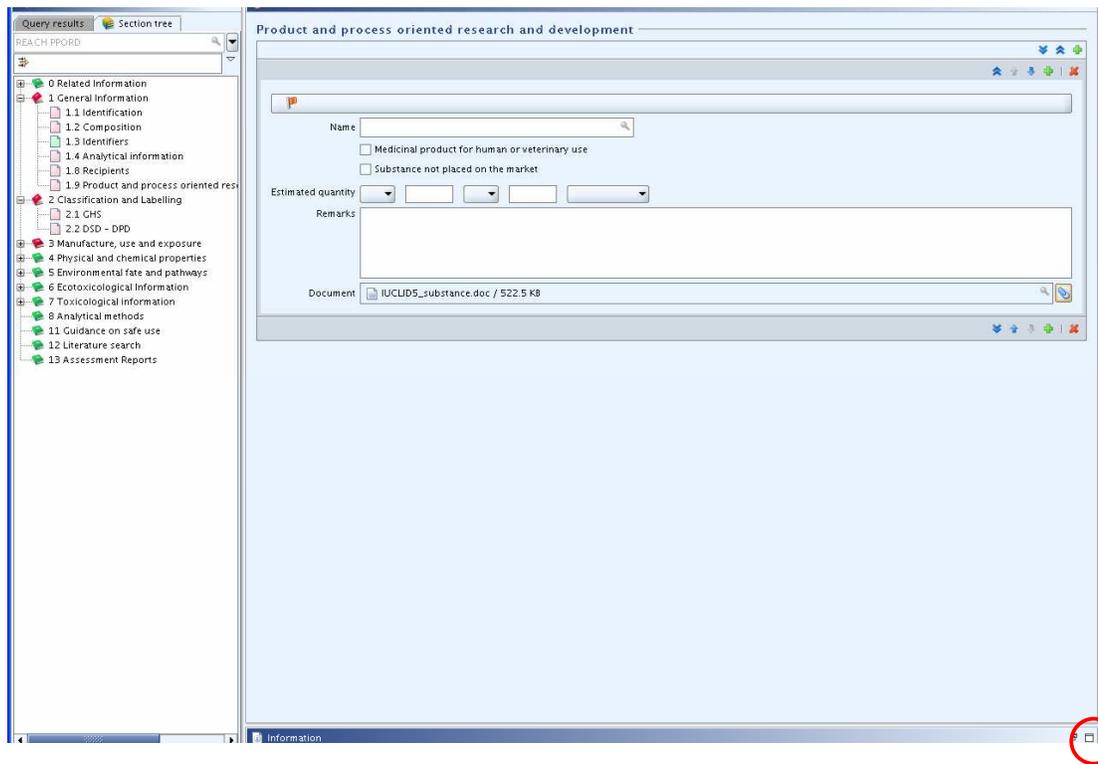


- Select from the list the substance for which you wish to submit new information, and double click on it. Now click on the tab “Section tree” and go to the relevant section that you wish to update. Edit the necessary sections by pressing the “Edit item” button (  ).

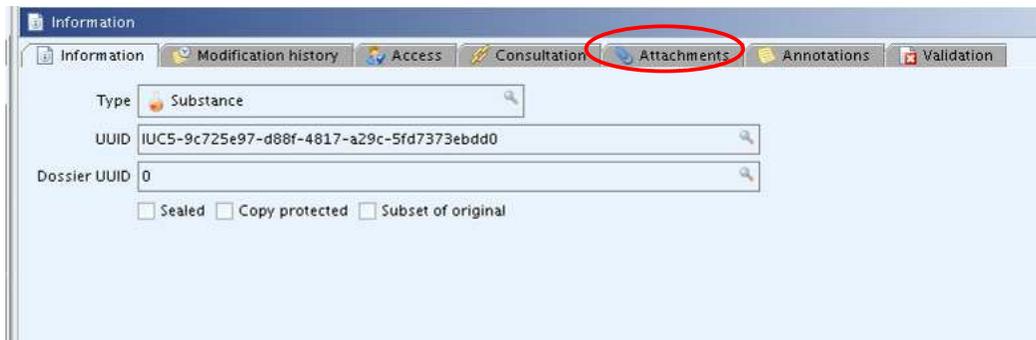


### Attaching files as additional information

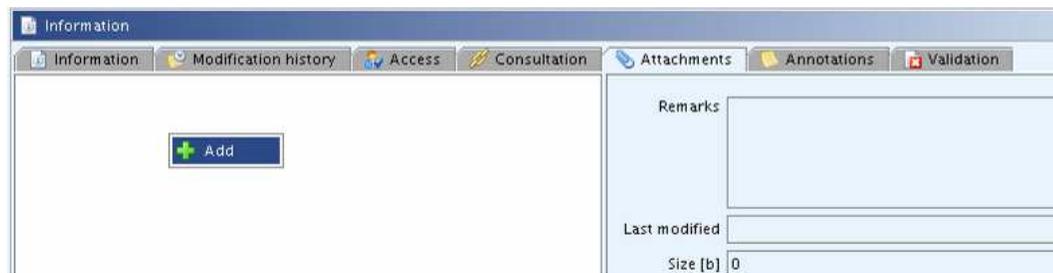
- At the bottom of the Substance dataset screen, a window called “Information” is minimised by default. Press the  button to maximise it.



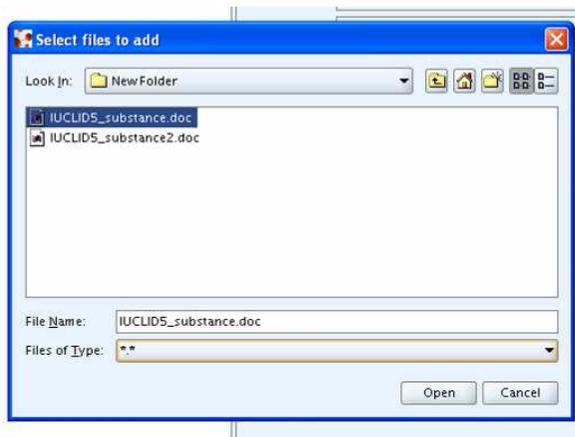
- The information screen will appear. Click on the tab “Attachments”.



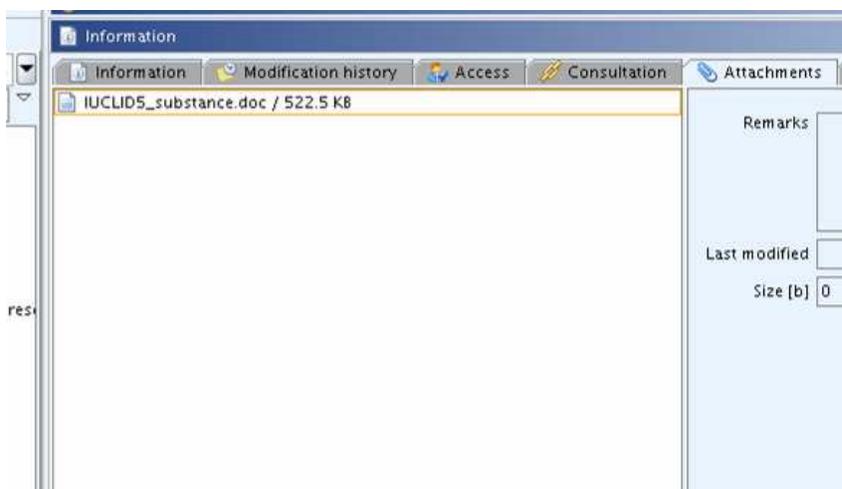
- To add an attachment, press the “Edit item” button, right click on the white left field and select “Add”.



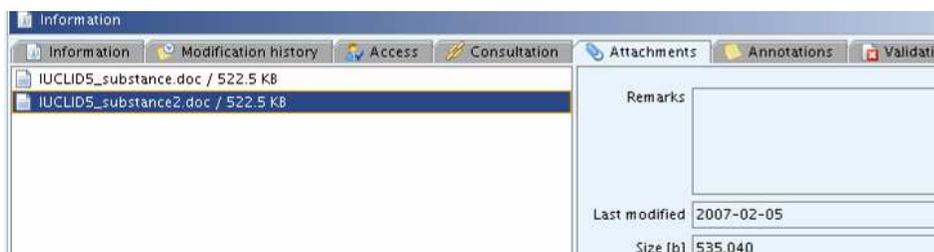
- The system will ask you to save the working document. Accept, and the browsing box will appear. Select the file to attach and click “Open”.



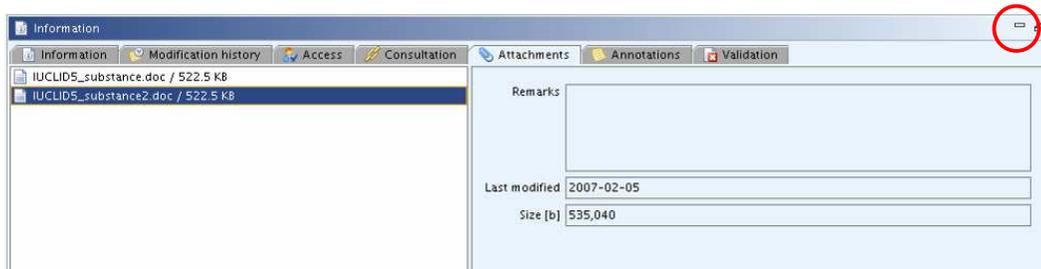
- Write remarks on the file if you wish, and press “Save”; the attached file will appear.



- Repeat the previous steps to attach more files. The maximum size for all the combined attachments is 20 megabytes.



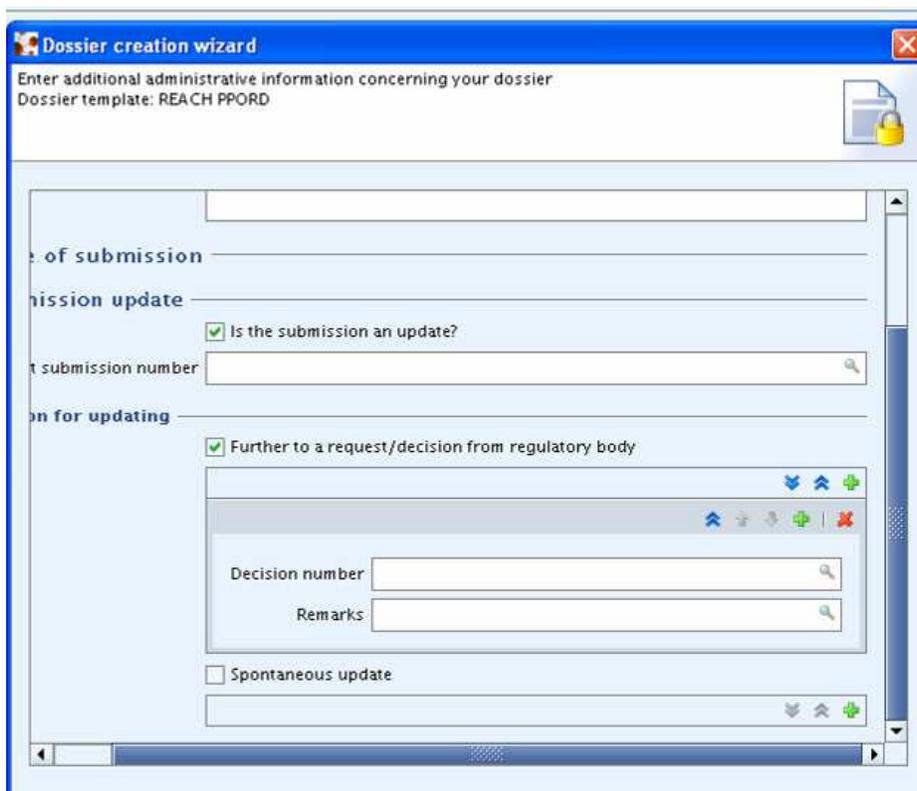
- Once the necessary attachments have been added to the Substance dataset, press the "Minimise" button  to go back to the Substance dataset.



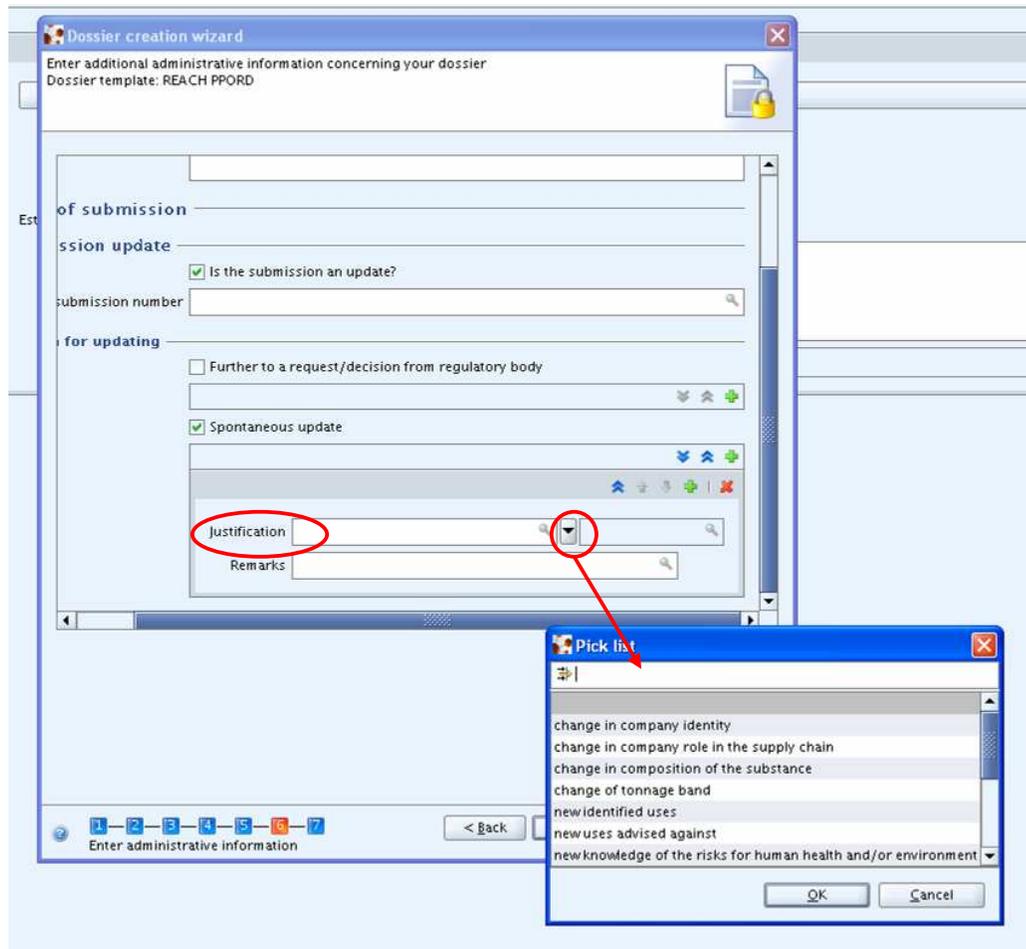
### Creating the updated dossier

The procedure is exactly the same as for creating and exporting a new dossier. However, when you arrive at the screen of "Additional administrative information" during the creation of the dossier (see point 5 of this manual, step 6), you must tick the box "Is the dossier an update?"

- If the update is made as a result of a request or decision from the ECHA, tick the box "Further to a request/decision from regulatory body", and then press the  button under this section. Use the box called "decision number" to indicate the number of the request or the decision.



- If it is a spontaneous update, tick the box “Spontaneous update” and then press the  button under this section. Click the arrow in the “justification” box, and choose the reason for your update from the pick list.



The rest of the process for creating and exporting the dossier is identical to the procedure described above, under points 5 and 6 of the manual.

## 8. SUBMITTING A PPORD DOSSIER TO ECHA

The submission of a PPORD notification dossier prepared using IUCLID 5 should be submitted to the ECHA using REACH-IT by the PPORD notifier. For this purpose, you will need go to the REACH-IT website, sign-up, unless already done, as the notifier of the PPORD, (i.e. the manufacturer or importer or producer of articles for the substance on which the PPORD activity takes place ) and submit the PPORD notification dossier. REACH-IT will be available starting 1<sup>st</sup> June 2008.

### Sign-up procedure

If you do not have an account in REACH-IT, follow the instructions in this section.

- Click on “sign-up as a company”.

Welcome to REACH-IT

REACH-IT provides an online platform to submit data and dossiers (pre-registration, registration, C&L notification, ...) on chemicals. It also allows the Agency and Member States authorities to review the dossiers. The Agency will also use REACH-IT to make non-confidential information on chemicals accessible to public on its website.

**What can you do?**

- If you already have an account, you may [login](#) to the system.
- [Sign up as a company](#)
- [Sign up as a Data Holder](#)
- [Register as an interested third party](#)
- [Register as a third party representative](#)

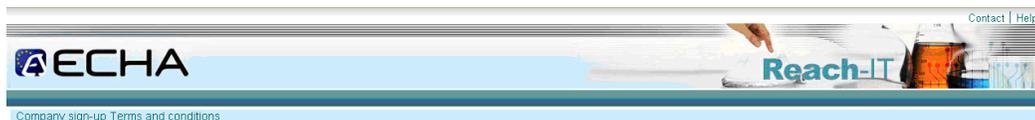
**Need help with REACH-IT or with this site?**

- [REACH-IT Frequently Asked Questions \(FAQ\)](#)
- [The REACH legal text](#)
- [Contact information](#)
- [Site map](#)
- [Search the site](#)

**Related links**

- [Public REACH information on chemicals](#)
- [Information about REACH on the Europa website](#)

- In the following page, you will be required to accept the terms and conditions in order to proceed with the sign-up procedure. If you agree with the terms and conditions, click on “accept”.



Signing-up as a company is a simple process. You will be guided through the following 5 steps:

1. User account - Information for the first user is required
2. Company information - Provide general information on your company
3. Billing information - Provide billing details for your company
4. Contacts (optional) - Add information about people who may be contact points for SIEFs
5. Validation - Check information you have provided and modify if necessary

At each step prior to the validation you are allowed to go back to any previous step and change the data you already entered.

Before going further in the sign-up process, please read the following terms and conditions:

**Need help with REACH-IT or with this site?**

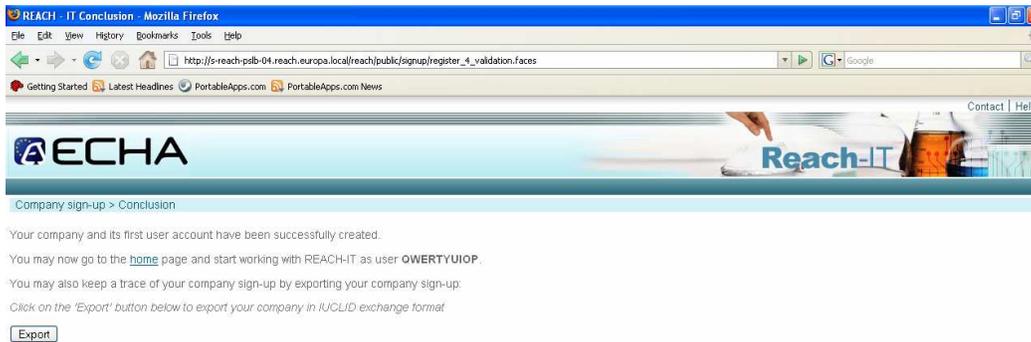
- [Specific help on company registration](#)
- [REACH-IT Frequently Asked Questions \(FAQ\)](#)
- [Legal notice](#)
- [Contact information](#)

- Follow the sign-up procedure. Signing-up as a company is a simple process. You will be guided through the following 5 steps:
  - User account - Create your REACH-IT user account.
  - Company information - Provide general information on your company. For consistency, we recommend you to import the LEO created in the IUCLID 5 website, which was linked to the substance for which the IUCLID 5 PPORD notification dossier was made.
  - Billing information - Provide billing details for your company.
  - Contacts – In this screen you can select the contact person for the PPORD dossier you intend to submit. You can select among all the users from your Legal entity who have an account in REACH-IT, including yourself.
  - Validation - Check the information you have provided and modify if necessary.

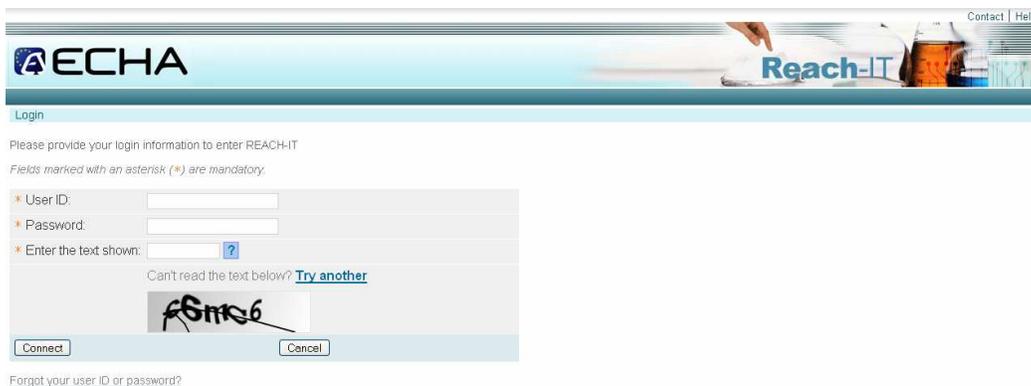
### **Login to REACH-IT**

Once you have completed the sign-up procedure you may login to REACH-IT.

- Click on the link “home” to go back to the homepage.

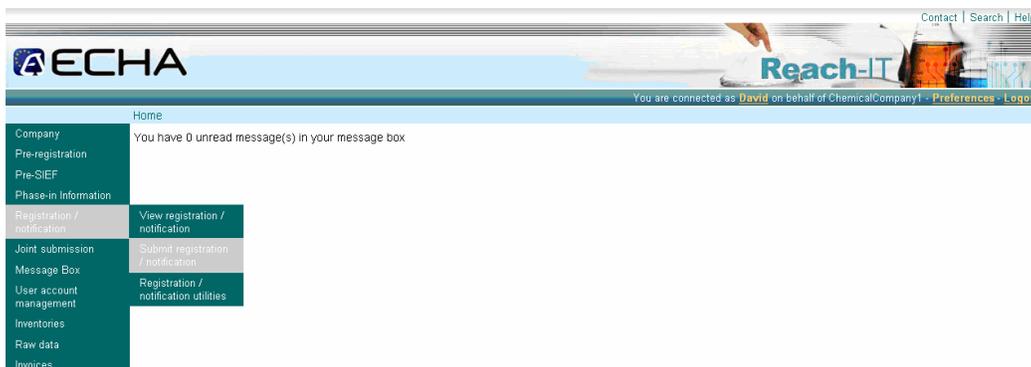


- Login into REACH-IT, using the user ID and password you specified in your user account



### **Submission of a IUCLID 5 PPORD notification dossier**

- To submit a PPORD notification, select on the left side “Registration / notification” > “Submit a registration / notification”



- In the next screen, select the appropriate dossier type “Product and Process Oriented Research and Development (PPORD) notification”. In

addition you are required to acknowledge that the substance for which the PPORD dossier is submitted is rightful, in order to proceed further with the submission.

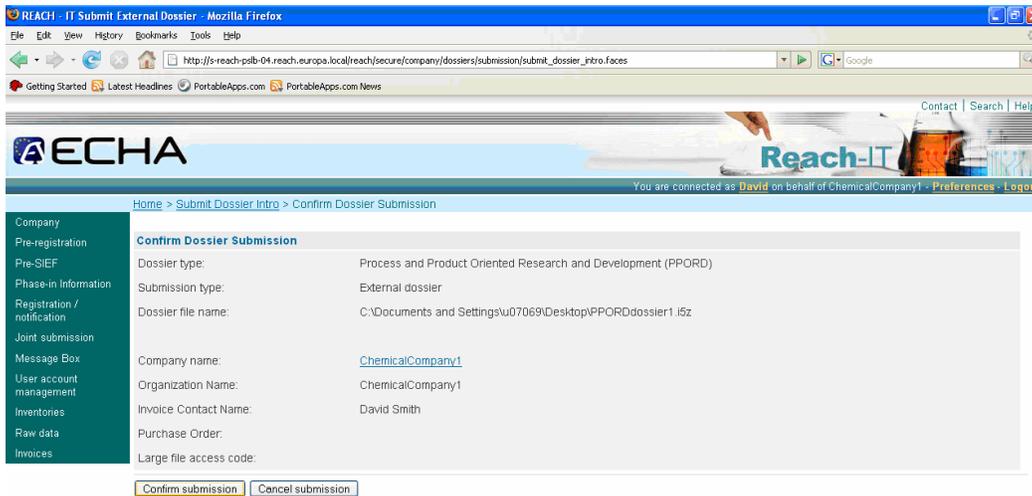
- Click on “Proceed” to continue.

The screenshot shows the ECHA Reach-IT web interface. The top navigation bar includes the ECHA logo, the Reach-IT logo, and links for Contact, Search, and Help. Below the navigation bar, the user is logged in as 'David' on behalf of 'ChemicalCompany1'. The main content area is titled 'Home > Submit Dossier Intro'. On the left, there is a vertical menu with options: Company, Pre-registration, Pre-SIEF, Phase-in Information, Registration / notification, Joint submission, Message Box, User account management, Inventories, Raw data, and Invoices. The main content area is titled 'Registration / notification submission' and contains the following text: 'Here you can initiate the submission process for registration / notification dossiers (or reports) or their updates. To submit an update you should use the same process as for the first submission of your dossier / report. The updated version should contain all previously submitted valid information and the updated one (please refer to relevant guidance documents)'. Below this text, there are two dropdown menus: 'Select dossier type' with 'Product and Process Orientated Research and Development (PPORD) notification' selected, and 'Purchase Order' with an empty field. There is a checkbox labeled 'I acknowledge that' which is checked. At the bottom of the form, there is a 'Proceed' button.

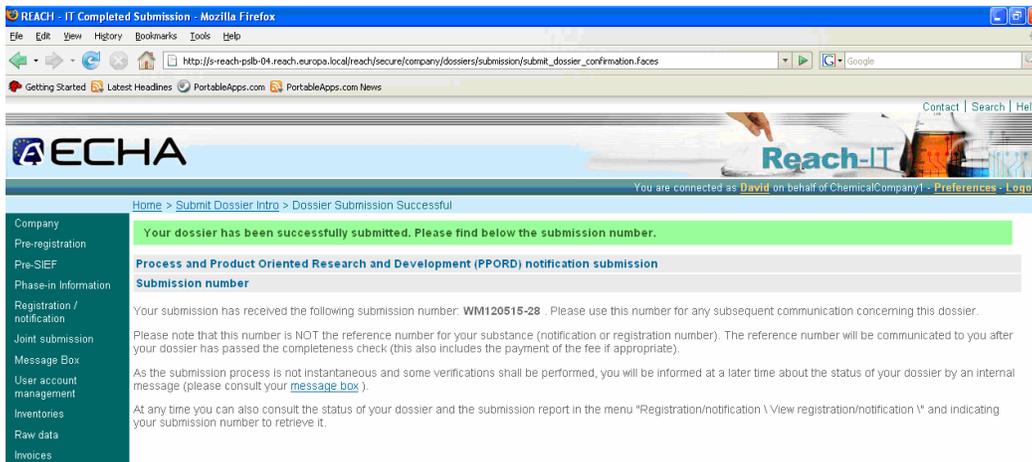
- In the following screen and under the “external dossiers” section, select the IUCLID 5 PPORD notification dossier to be submitted. Click on “Browse”, select the corresponding PPORD file and click on “submit dossier”.
- Note that if your file is exceptionally large (> 20Mbytes), you will need to request an access code from the ECHA that should be reported in this screen before clicking on “submit request”.

The screenshot shows the ECHA Reach-IT web interface for submitting an external dossier. The top navigation bar is the same as in the previous screenshot. The user is logged in as 'David' on behalf of 'ChemicalCompany1'. The main content area is titled 'Home > Submit Dossier Intro > Submit External Dossier'. On the left, the same vertical menu is present. The main content area has two tabs: 'External dossiers' and 'Internal dossiers'. Below the tabs, there is a heading 'Process and Product Oriented Research and Development (PPORD) notification submission' and the text: 'Please pick here using the "Browse" button the file which contains your dossier (your file should have been created using IUCLID 5 and have the extension ".isz")'. Below this text, there is a 'File name' field containing 'C:\Documents and Settings\j07069\Desktop\PPORDdossier1.isz' and a 'Browse...' button. Below the file name field, there is a heading 'Access code for large files' and the text: 'Dossier file cannot exceed the maximum size of 20 Mbytes'. Below this text, there is a link: 'If you would like to submit files larger than this limit, please, request a one-time access code using the following link - request access code'. Below this link, there is a paragraph: 'The Agency will check your request and may grant your upload by sending this one-time access code to your personal message box. This process may take up to 24 hours. Please note that in case you submit a dossier exceeding 20 Mbytes without specifying an access code, your dossier submission will fail.' Below this paragraph, there is a text input field for 'Large file access code:'. At the bottom of the form, there is a 'Submit dossier' button.

- Click on “Confirm submission”.



- Your dossier has now been submitted. The submission number generated for this submission is specified in the next screen.



- Subsequent information on the submission will be communicated as an internal message in the message box of the contact person for the dossier. A link to the message box is available on the left.