2026 Chemical Compliance Audit

Internal Checklist: REACH (EU) & TSCA (USA) Standards

I. SUBSTANCE REGISTRY & VOLUME TRACKING

- [ ] Verified CAS/EC numbers for all imported substances against current 2026 inventories.
- [ ] Tonnage band calculations updated for the 2025-2026 reporting period.
- [ ] "Inquiry" dossiers submitted for any substances new to the supply chain.

II. EU REACH SPECIFIC COMPLIANCE

- [ ] SVHC Screening: Confirmed all concentrations are below the 0.1% (w/w) threshold.
- [ ] Annex XVII Check: Verified that all intended applications are not restricted.
- [ ] Only Representative (OR) audit: Confirmation of valid 'OR' appointments for non-EU manufacturing sites.

III. US TSCA (EPA) COMPLIANCE

- [ ] Active Inventory Status: Confirmed all substances are listed as "Active" in the TSCA Inventory.
- [ ] PBT Chemical Review: Audit of decaBDE, PIP (3:1), and other persistent bioaccumulative toxics.
- [ ] Section 5 SNUR: Evaluation of Significant New Use Rules for specialty chemicals.

IV. HAZARD COMMUNICATION

- [ ] SDS Update: Safety Data Sheets verified against GHS Revision 9/10 requirements.
- [ ] Label Audit: Physical containers match the digital SDS hazard pictograms.

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