BOMcheck Regulatory Content BOMcheck DSL & XML Changes Timeline

Date	20 th May 2024	June/July 2024	Jan/Feb 2025	June/July 2025
Version	V8.0	V8.1	V8.2	V9.0
Summary	Launch of BOMcheck Professional as off-cycle release. Suggest re-survey of suppliers follows typical bi-annual on-cycle release resuming v8.1 (June/July 2024)	Typical bi-annual on-cycle Summer release.	Typical bi-annual on-cycle Winter release. Movement of Other & Industry lists, as per details below.	Typical bi-annual on-cycle Summer release. Target support for IPC 1752C JSON standard.
List Changes	EXTRACT of PFAS entry from Industry List to BOMcheck PFAS List in the Additional Lists grouping. Introduction of PFAS IEC list in Additional Lists group.	New substance additions per #SubCo working group.	Other Substances and Industry List MIGRATE to Additional and EXTRACT regulatory aligned (POPs, TSCA etc. as discussed with #SteerCo/#SubCo) New substance additions per #SubCo working group.	New substance additions per #SubCo working group.
XML Changes	All existing lists and substances available in XML exports <i>except</i> <i>for PFAS entry which will only be</i> <i>available to export for</i> <i>Professional accounts</i> .	All existing lists and substances available in XML exports <i>except</i> for PFAS entry which will only be available to export for Professional accounts.	Other Regulated Substances, Industry Declarable and regulatory lists (POPs, TSCA) will only be available to export for Professional accounts.	New Primary List substance available in all exports; new Additional List substances available in Professional exports.

Subject to change with notice



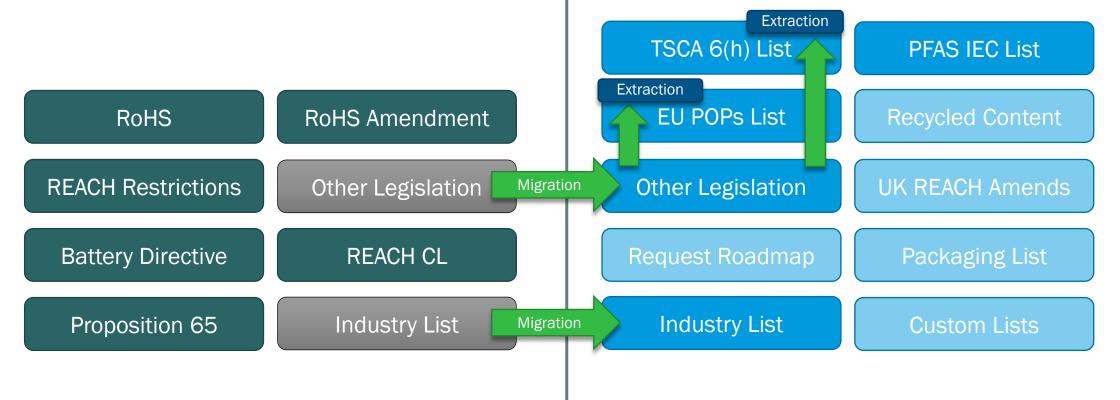
BOMcheck Regulatory Content RCD Tool DSLs, Primary & Additional Lists

Primary Lists

- Continued support for new substances and amendments
- Rebuilt with new UI technology, major usability improvements

Additional Lists

- Support for a wider array of Declarable Substance Lists
- Higher overhead and investment required to support



BOMcheck Regulatory Content

<u>Migration</u> = Account Types & List Support Clarity

Milestone	List Support
v8.0 off-cycle May 20 th , 2024 (BOMcheck Professional launch)	EXTRACT of PFAS entry from Industry List to BOMcheck PFAS List in the Additional Lists grouping. Introduction of PFAS IEC list in the Additional Lists grouping.
v8.2 Jan/Feb 2025 (Standard on-cycle Winter release)	Other Substances and Industry List MIGRATE to Additional and EXTRACT regulatory aligned (POPs, TSCA etc. as discussed with BOMcheck #SteerCo/#SubCo)

Subject to change with notice

- All <u>Primary Lists</u> will be available to:
 - Manufacturer Suite (Superuser) and Supplier for declaration, supplier requests and retrieve data tools
 - Manufacturer Access accounts for retrieve data tools
- All Additional Lists will be available to:
 - BOMcheck Professional accounts for declaration, supplier requests and retrieve data
 - Manufacturer Access and Suite (Superuser) accounts for declaration and request forwarding
 - Supplier accounts for declaration

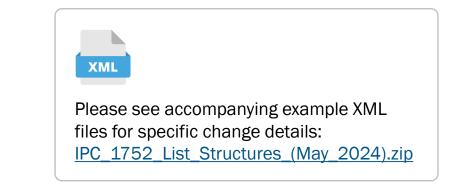
BOMcheck Regulatory Content

Extraction = Changes to PFAS Substance Entry

- Target date: 20th May 2024
- As of BOMcheck v8.0, the current PFAS Substance Category entry in the Industry Substances List will be replaced with a new PFAS entry in the new BOMcheck PFAS List.
- The BOMcheck PFAS List will be in the new Additional Lists grouping, available for declaration in RCDs for all suppliers, available in Supplier Requests, Retrieve Data and XML/other exports for BOMcheck Professional customers only.
- All existing supplier disclosure information will be migrated to this new Substance Category and improved data linking to the underlying BOMcheck PFAS reference list will be created where possible.



Only the entry for PFAS ("Per and polyfluoroalkyl substances") will be extracted to the new BOMcheck PFAS List. All other substances will remain in the Industry List.



BOMcheck Regulatory Content

Extraction = Changes to Other Legislation & Industry List

- Target date: Jan/Feb 2025
- As of BOMcheck v8.2, Other Regulated Substances and Industry Lists will be migrated to the Additional Lists grouping.
- Extraction of TSCA and POPs from the Other Regulated Substances list will remove ~10 substances to new regulatory aligned list locations.
- BOMcheck will provide a substance mapping and guidance Q4 2024.

