



Compliance Gate Platform - UK Database

Compliance Requirements List (CRL)

1. We only cover the regulations/requirements listed in this document.
2. We specify which regulations/requirements are monitored and provide the URL. Not all entries in the database have sources that are actively monitored.
3. You can see the current status of each entry and the source version they are based on.

Document Templates

1. We only cover document templates listed in this document.
2. You can see the current status of each document template and the source version they are based on.

Monthly report

1. We send a monthly report containing selected news items from the sources listed in this document.
2. You need to [sign in](#) to your account to access each report.

Compliance Requirements Lists

Database

- 1. CRL refers to the Compliance Requirements List.
- 2. CGP refers to the Compliance Gate Platform. New CGP refers to the new version of the Compliance Gate Platform which was launched in August 2024.

Batteries

CRL Entry	CRL source	Log
Capacity Labelling Regulation (EU) 1103/2010	Main source: Link CRL source version: Updated version from 26/02/2022 Latest source version: Updated version from 26/02/2022	2025-05-19: New CRL entry approved
The Batteries and Accumulators (Placing on the Market) Regulations 2008	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-05-12: New CRL entry approved
The Waste Batteries and Accumulators Regulations 2009 Limit: This entry only covers requirements relevant to producers, distributors and other economic operators of portable batteries; producers of industrial and automotive batteries; and provisions relating to the enforcement of these Regulations (Source 1 > Parts 1 to 5, and 12).	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-05-26: New CRL entry approved
UN Manual of Tests and Criteria - Section 38.3 Note: Summary not provided due to copyright (may not be used, reproduced or transmitted).	Source not monitored	2025-04-28: New CRL entry approved

Biocides

CRL Entry	CRL source	Log
Biocidal Products Regulation (EU) 528/2012	Main source: Link CRL source version: Updated version from 06/04/2024 Latest source version: Updated version from 06/04/2024	2025-07-24: New CRL entry approved

Children's Products (Non-Toys)

CRL Entry	CRL source	Log
The General Product Safety Regulations 2005 - Children's Products	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 27/02/2025	2025-02-14: New CRL entry approved
The N-nitrosamines and N-nitrosatable Substances in Elastomer or Rubber Teats and Dummies (Safety) Regulations 1995	Main source: Link CRL source version: Original version Latest source version: Original version	2025-03-25: New CRL entry approved

Construction Products

CRL Entry	CRL source	Log
Construction Products Regulation (EU) 305/2011	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-07-28: New CRL entry approved

Electronics

CRL Entry	CRL source	Log
Energy Labelling Framework Regulation (EU) 2017/1369	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-04-11: New CRL entry approved
The Ecodesign for Energy-Related Products Regulations 2010	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 01/07/2025	2025-03-17: New CRL entry approved
The Electrical Equipment (Safety) Regulations 2016	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-03-10: New CRL entry approved
The Electromagnetic Compatibility Regulations 2016	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-03-10: New CRL entry approved
The Plugs and Sockets (Safety)	Main source: Link CRL source version: Original version	2025-05-19: New CRL entry approved

etc. Regulations 1994	Latest source version: Original version	
The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023	Main source: Link CRL source version: Updated version from 25/02/2025 Latest source version: Updated version from 25/02/2025	2025-07-24: New CRL entry approved
The Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment Regulations 2012	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 27/02/2025	2025-02-26: New CRL entry approved
The Radio Equipment Regulations 2017	Main source: Link CRL source version: Updated version from 28/12/2024 Latest source version: Updated version from 28/12/2024	2025-03-18: New CRL entry approved
The Waste Electrical and Electronic Equipment Regulations 2013	Main source: Link CRL source version: Updated version from 12/08/2025 Latest source version: Updated version from 12/08/2025	2025-09-19: New CRL entry approved

Food Contact Materials

CRL Entry	CRL source	Log
Active and Intelligent FCM Regulation (EC) 450/2009	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-24: New CRL entry approved
Food Contact Materials Framework Regulation (EC) 1935/2004	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-22: New CRL entry approved
Good Manufacturing Practice for FCM Regulation (EC) 2023/2006	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-22: New CRL entry approved
Plastic FCM Regulation (EU) 10/2011	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-22: New CRL entry approved
Polyamide and Melamine Plastic Kitchenware from China	Main source: Link CRL source version: Updated version from 31/12/2020	2025-07-22: New CRL entry approved

or Hong Kong SAR (China) Regulation (EU) 284/2011	Latest source version: Updated version from 31/12/2020	
Recycled Plastic FCM Regulation (EC) 282/2008	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-22: New CRL entry approved
Restriction of Use of Certain Epoxy Derivatives in FCM Regulation (EC) 1895/2005	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-22: New CRL entry approved
The Materials and Articles in Contact with Food (England) Regulations 2012	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-22: New CRL entry approved
The Materials and Articles in Contact with Food (Wales) Regulations 2012	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-22: New CRL entry approved
The Materials and Articles in Contact with Food (Scotland) Regulations 2012	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-07-24: New CRL entry approved
Use of Bisphenol A in Varnishes and Coatings Regulation (EU) 2018/213	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-22: New CRL entry approved

Footwear

CRL Entry	CRL source	Log
The Footwear (Indication of Composition) Labelling Regulations 1995	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-21: New CRL entry approved

Furniture

CRL Entry	CRL source	Log
The General Product Safety Regulations 2005 - Furniture	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 27/02/2025	2025-02-14: New CRL entry approved
The Furniture and Furnishings (Fire) (Safety) Regulations 1988	Main source: Link CRL source version: Updated version from 01/10/2015 Latest source version: Updated version from 30/10/2025	2025-04-01: New CRL entry approved 2025-11-19: Updated version from 30/10/2025 detected and reviewed (Entry will be rewritten)

Gas Appliances

CRL Entry	CRL source	Log
Gas Appliances Regulation (EU) 2016/426	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-07-25: New CRL entry approved

Jewellery

CRL Entry	CRL source	Log
Hallmarking Act 1973	Main source: Link CRL source version: Updated version from 06/04/2025 Latest source version: Updated version from 06/04/2025	2025-10-16: New CRL entry approved

Machinery

CRL Entry	CRL source	Log
The Supply of Machinery (Safety) Regulations 2008	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-05-20: New CRL entry approved

Measuring Instruments

CRL Entry	CRL source	Log
The Measuring Instruments Regulations 2016	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-07-29: New CRL entry approved

Medical Devices

CRL Entry	CRL source	Log
The Medical Devices Regulations 2002	Main source: Link CRL source version: Updated version from 16/07/2025 Latest source version: Updated version from 16/07/2025	2025-10-16: New CRL entry approved

Personal Protective Equipment (PPE)

CRL Entry	CRL source	Log
Personal Protective Equipment Regulation (EU) 2016/425	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-05-09: New CRL entry approved

Product Packaging

CRL Entry	CRL source	Log
The Packaging (Essential Requirements) Regulations 2015	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-04-08: New CRL entry approved
The Producer Responsibility Obligations (Packaging and Packaging Waste) Regulations 2024	Main source: Link CRL source version: Original version Latest source version: Updated version from 01/01/2025	2025-04-14: New CRL entry approved

Recreational Crafts

CRL Entry	CRL source	Log
The Recreational Craft Regulations 2017	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 01/10/2024	2025-10-13: New CRL entry approved

Textiles

CRL Entry	CRL source	Log
Textile Labelling and Fibre Composition Regulation (EU) 1007/2011	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-04-02: New CRL entry approved
Textile Labelling and Fibre Composition Regulation (EU) 1007/2011 - Non-textile parts of animal origin Limit: This entry only covers information concerning the product scope and requirements specific to products containing non-textile parts of animal origin (Source 1 > Articles 1 to 3, 12, 14, and 16).	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-04-02: New CRL entry approved
The Nightwear (Safety) Regulations 1985	Main source: Link CRL source version: Original version Latest source version: Original version	2025-05-26: New CRL entry approved

Toys

CRL Entry	CRL source	Log
The Toys (Safety) Regulations 2011	Main source: Link CRL source version: Updated version from 01/10/2024 Latest source version: Updated version from 27/02/2025	2025-02-20: New CRL entry approved

Training Equipment

CRL Entry	CRL source	Log
The General Product Safety Regulations 2005 - Training Equipment	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 27/02/2025	2025-02-14: New CRL entry approved

United Kingdom

CRL Entry	CRL source	Log
Additional Information (UK)	Source not monitored	2025-03-25: New CRL entry approved 2025-10-27: CE Marking and Statutory Instruments sections added
BS EN standards	Source not monitored	2025-03-14: New CRL entry approved
CLP Regulation (EC) 1272/2008 Limit: This entry only covers requirements relevant to substances and mixtures (not articles).	Main source: Link CRL source version: Updated version from 01/04/2025 Latest source version: Updated version from 01/04/2025	2025-10-06: New CRL entry approved
Fluorinated Greenhouse Gases Regulation (EU) 517/2014	Main source: Link CRL source version: Updated version from 01/01/2025 Latest source version: Updated version from 01/01/2025	2025-10-15: New CRL entry approved
Mercury Regulation (EU) 2017/852	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-10-24: New CRL entry approved
Northern Ireland	Source not monitored	2025-03-25: New CRL entry approved
Persistent Organic Pollutant Regulation (EU) 2019/1021	Main source: Link CRL source version: Updated version from 16/11/2023 Latest source version: Updated version from 21/05/2025	2025-02-19: New CRL entry approved
REACH Regulation (EC) 1907/2006 - Articles Limit: This entry only covers requirements relevant to articles (not substances and mixtures).	Main source: Link CRL source version: Updated version from 19/07/2023 Latest source version: Updated version from 01/04/2025	2025-02-13: New CRL entry approved
REACH Regulation (EC) 1907/2006 - Substances and Mixtures Limit: This entry only covers requirements for substances and mixtures (not articles).	Main source: Link CRL source version: Updated version from 19/07/2023 Latest source version: Updated version from 01/04/2025	2025-02-17: New CRL entry approved
The Environmental Protection (Plastic Plates etc. and Polystyrene Containers etc.) (England) Regulations 2023	Main source: Link CRL source version: Original version Latest source version: Original version	2025-07-24: New CRL entry approved
The Environmental Protection	Main source: Link CRL source version: Updated version from	2025-07-24: New CRL entry approved

(Single-use Plastic Products) (Scotland) Regulations 2021	31/03/2025 Latest source version: Updated version from 31/03/2025	
The Environmental Protection (Single-use Plastic Products) (Wales) Act 2023	Main source: Link CRL source version: Updated version from 30/10/2023 Latest source version: Updated version from 30/10/2023	2025-07-24: New CRL entry approved
The Food Imitations (Safety) Regulations 1989	Main source: Link CRL source version: Original version Latest source version: Original version	2025-05-12: New CRL entry approved
The General Product Safety Regulations 2005	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 27/02/2025	2025-02-14: New CRL entry approved

Wood and plant products/materials

CRL Entry	CRL source	Log
Protective Measures Against Pests of Plants Regulation (EU) 2016/2031	Main source: Link CRL source version: Updated version from 27/02/2025 Latest source version: Updated version from 27/02/2025	2025-07-22: New CRL entry approved
Timber Regulation (EU) 995/2010	Main source: Link CRL source version: Updated version from 31/12/2020 Latest source version: Updated version from 31/12/2020	2025-07-24: New CRL entry approved

CRL entry source versions

Category	Example
CRL source version: Each entry is based on the legislation version available at the time of writing. This is only updated if the entry is rewritten entirely.	1. This summary is based on the updated version from 05/12/2022 (more recent versions may be available).
Created/Updated: This indicates the date the entry was either created (if never updated since) or last updated. 1. Entries can be updated for the following reasons: • Amendment • General edit based on source text 2. We do not update the date when changing the layout (i.e., adding a button or changing font size).	2. Created/Updated: 2025-09-26 (sources may have been updated since this date).
Amendment reviews: We list all amendment reviews when a new updated version is published and specify whether or not these resulted in a CRL entry update.	3. Updated version from 05/12/2022: Review on 09/12/2022 resulting in update (Schedule 4: Instructions listed in CRL entry)

Document templates

UK Declaration of Conformity

Template source	Update log
Main source: The Electromagnetic Compatibility Regulations 2016 > SCHEDULE 4 This template is based on the updated version from 01/10/2024 (more recent versions may be available).	2025-11-06: Template approved
Template data	
[F1EU declaration] [F1Declaration] of conformity Textual Amendments F1 Word in Sch. 4 heading substituted (E.W.S.) (31.12.2020) by The Product Safety and Metrology etc. (Amendment etc.) (EU Exit) Regulations 2019 (S.I. 2019/696), reg. 1, Sch. 20 para. 38(a) (with Sch. 20 para. 33) (as amended by S.I. 2020/676, regs. 1(1), 2); 2020 c. 1, Sch. 5 para. 1(1) [F2EU declaration] [F2Declaration] of conformity (No xxxx) M1E+W+S 1. Apparatus model (apparatus, type, batch or serial number): Textual Amendments F2 Word in Sch. 4 substituted (E.W.S.) (31.12.2020) by The Product Safety and Metrology etc. (Amendment etc.) (EU Exit) Regulations 2019 (S.I. 2019/696), reg. 1, Sch. 20 para. 38(b) (with Sch. 20 para. 33) (as amended by S.I. 2020/676, regs. 1(1), 2); 2020 c. 1, Sch. 5 para. 1(1) Marginal Citations M1 It is optional for the manufacturer to assign a number to the declaration of conformity. 2. Name and address of manufacturer or the manufacturer's authorised representative:U.K. 3. This declaration of conformity is issued under the sole responsibility of the manufacturer.U.K. 4. Object of the declaration (identification of apparatus allowing traceability; it may include a colour image of sufficient clarity where necessary for the identification of the apparatus):U.K. 5. The object of the declaration described above is in conformity with the relevant [F3statutory requirements]:E+W+S Extent Information E1 This version of this provision extends to England, Wales and Scotland only; a separate version has been created for Northern Ireland only Textual Amendments F3 Words in Sch. 4 para. 5 substituted (E.W.S.) (31.12.2020) by The Product Safety and Metrology etc. (Amendment etc.) (EU Exit) Regulations 2019 (S.I. 2019/696), reg. 1, Sch. 20 para. 38(c) (with Sch. 20 para. 33) (as amended by S.I. 2020/676, regs. 1(1), 2); 2020 c. 1, Sch. 5 para. 1(1) 5. The object of the declaration described above is in conformity with the relevant EU harmonisation legislation:N.I. Extent Information E4 This version of this provision extends to Northern Ireland only; a separate version has been created for England, Wales and Scotland only	

6. References to the relevant [F4designated] standards used, including the date of the standard, or references to the other technical specifications, including the date of the specification, in relation to which conformity is declared:E+W+S

Extent Information

E2 This version of this provision extends to England, Wales and Scotland only; a separate version has been created for Northern Ireland only

Textual Amendments

F4 Word in Sch. 4 para. 6 substituted (E.W.S.) (31.12.2020) by The Product Safety and Metrology etc. (Amendment etc.) (EU Exit) Regulations 2019 (S.I. 2019/696), reg. 1, Sch. 20 para. 38(d) (with Sch. 20 para. 33) (as amended by S.I. 2020/676, regs. 1(1), 2); 2020 c. 1, Sch. 5 para. 1(1)

6. References to the relevant harmonised standards used, including the date of the standard, or references to the other technical specifications, including the date of the specification, in relation to which conformity is declared:N.I.

Extent Information

E5 This version of this provision extends to Northern Ireland only; a separate version has been created for England, Wales and Scotland only

7. Where applicable, the [F5approved] body ... (name, number) performed ... (description of intervention) and issued the certificate:E+W+S

Extent Information

E3 This version of this provision extends to England, Wales and Scotland only; a separate version has been created for Northern Ireland only

Textual Amendments

F5 Word in Sch. 4 para. 7 substituted (E.W.S.) (31.12.2020) by The Product Safety and Metrology etc. (Amendment etc.) (EU Exit) Regulations 2019 (S.I. 2019/696), reg. 1, Sch. 20 para. 38(e) (with Sch. 20 para. 33) (as amended by S.I. 2020/676, regs. 1(1), 2); 2020 c. 1, Sch. 5 para. 1(1)

7. Where applicable, the notified body ... (name, number) performed ... (description of intervention) and issued the certificate:N.I.

Extent Information

E6 This version of this provision extends to Northern Ireland only; a separate version has been created for England, Wales and Scotland only

8. Additional information:U.K.

Signed for and on behalf of:
(place and date of issue):
(name, function) (signature):

UK Technical Documentation (UKCA Marking)

Template source	Update log
Main source: The Electromagnetic Compatibility Regulations 2016 > SCHEDULE 2 This template is based on the updated version from 01/10/2024 (more recent versions may be available).	2025-11-06: Template approved
Template data	
Technical documentation 4. The manufacturer must establish the technical documentation. The documentation must make it possible to assess the conformity of the apparatus to the relevant requirements, and must include an adequate analysis and assessment of the risks. 5. The technical documentation must specify the applicable requirements and cover, as far as relevant for the assessment, the design, manufacture and operation of the apparatus. The technical documentation must, wherever applicable, contain at least the following elements—E+W+S (a) a general description of the apparatus; (b) conceptual design and manufacturing drawings and schemes of components, sub-assemblies, circuits, etc.; (c) descriptions and explanations necessary for the understanding of those drawings and schemes and the operation of the apparatus; (d) a list of the [F1designated] standards applied in full or in part F2... and, where those [F1designated] standards have not been applied, descriptions of the solutions adopted to meet the essential requirements of these Regulations, including a list of other relevant technical specifications applied. In the event of a partly applied [F1designated] standard, the technical documentation must specify the parts of the standard that have been applied; (e) results of design calculations made, examinations carried out, etc.; (f) test reports.	

UK Commission Regulation (EU) No 10/2011 DoC

Template source	Update log
Main source: Commission Regulation (EU) No 10/2011 - ANNEX IV This template is based on the updated version from 01/04/2025 (more recent versions may be available)	2025-11-06: Template approved
Template data	
Declaration of compliance The written declaration referred to in Article 15 shall contain the following information: (1) the identity and address of the business operator issuing the declaration of compliance; (2) the identity and address of the business operator which manufactures or imports the plastic materials or articles or products from intermediate stages of their manufacturing or the substances intended for the manufacturing of those materials and articles; (3) the identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles; (4) the date of the declaration; (5) [F1confirmation that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet the relevant requirements laid down in this Regulation and in Article 3, 11(5), 15 and 17 of Regulation (EC) No 1935/2004;] (6) [F2adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications are set out in [F3the authorisation for the substance concerned and in Annex] II to the Regulation to allow the downstream business operators to ensure compliance with the Regulation. At intermediate stages, this information shall include the identification and amount of substances in the intermediate material, that are subject to restrictions in Annex II, or for which genotoxicity has not been ruled out, and which originate from an intentional use during a manufacturing stage of that intermediate material and which could be present in an amount that foreseeably gives rise to a migration from the final material exceeding 0,00015 mg/kg food or food simulant;] (7) adequate information relative to the substances which are subject to a restriction in food, obtained by experimental data or theoretical calculation about the level of their specific migration and, where appropriate, purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the F4... provisions applicable to food; (8) specifications on the use of the material or article, such as: (i) type or types of food with which it is intended to be put in contact; (ii) time and temperature of treatment and storage in contact with the food; (iii) [F5the highest food contact surface area to volume ratio for which compliance has been verified in accordance with Article 17 and 18 or equivalent information;] (9) when a functional barrier is used in a multi-layer material or article, the confirmation that the material or article complies with the requirements of Article 13(2), (3) and (4) or Article 14(2) and (3) of this Regulation.	

Note: The template data is a copy of the last checked source version. The text highlighted in red indicates which parts are included in the template.

Source Monitoring

Compliance Requirements Lists - Updated Regulations (Monthly)

1. We check if there is a new updated version for the listed UK regulations/requirements each month.
2. When a new updated version is found, we review the associated amendment and assess which of the following applies:

Category	Criteria	Outcome
A: Minor amendment	1. Clearly defined changes 2. Limited to certain articles/parts	We may update the CRL entry if the amendment adds new requirements or adjusts requirements that are not referenced or indexed
B: Major amendment	Affecting many different parts of the regulation	Same as above or we rewrite the entire CRL entry based on the latest version
C: Amendment deemed not relevant to covered CRL information		No update

Notes

1. We only monitor updated versions as they are published on Legislation.gov.uk for the listed regulations. We only check sources monthly, which means that there is a delay from the publication of a new updated version until the point that we include it in the monthly report and also make updates to affected CRL entries.
2. We do not track amendments, proposals, decisions, designated standards, implementing and delegated acts, or other news announced in the Legislation.gov.uk related to covered regulations.

Compliance Requirements Lists - New Regulations (Monthly)

1. We monitor new regulations announced in the following search pages of Legislation.gov.uk:
 - UK Public General Acts ([Link](#))
 - UK Statutory Instruments ([Link](#))
 - Scottish Statutory Instruments ([Link](#))
 - Wales Statutory Instruments ([Link](#))
2. We select regulations that we find and deem relevant to the product categories we cover.
3. This can, in turn, result in new CRL entries and new document templates.

Annual Audit (October)

Next audit: October 2026

1. Is the CRL entry based on the latest source version **or** reviewed according to the latest source version?
2. If yes, no update is necessary
3. If no, we assess if it is necessary to update or rewrite the CRL entry

Document templates

1. Is the document template based on the latest source version?
2. Does the template headline and subheading match what is written in the latest source version?
3. If yes on point 1 **and** 2, no update is necessary
4. If no on either point 1 and 2, update the template

Monthly Testing

Compliance Requirements List

The purpose of this test is to verify if all selected entries (country, product categories, and specifications) appear correctly in the compliance requirements lists:

1: We create a compliance requirements list with **5 modules** (selected from the first row) for each country/market (US, EU, and UK)*

*The following 5 consecutive modules are selected in the following month.

2: We select “**Yes**” for all specifications

3: We check that all entries appear on the product page

4: We check that all entries appear on the PDF report

Templates

The purpose of this test is to verify if document templates function correctly, and if the template fields and downloaded PDF files contain the correct text.

1: We create **1 new document** (selected starting from the top left) and download it in PDF format for each country/market (US, EU, and UK)*

*The following template is selected in the following month.

2: We fill in additional headlines, one subheadline for each headline, and add all images (where possible), and download the document in PDF format

3: We check that all the information is present in the PDF file, and that it matches the information in the template page

4: We check that the headlines in the template page match the headlines in this document (see above Document templates database)

5: We check that the sidebar is showing the information concerning the relevant template

6: We reset the document to confirm that the reset functionality is working correctly

7: We delete the document to confirm that the delete functionality is working correctly

8: We open and download a pre-filled document for each of the available templates to:

- Check that the sidebar is showing the information concerning the relevant template
- Download a PDF and check that its text/images match the text/images entered in the template

Source link monitoring

1: All source links that can be found inside compliance requirements list entries/items and templates are available on a specific table of the Compliance Gate Platform database.

2: A copy of the table is uploaded to a separate website.

3: The links are scanned by a plugin titled Broken Link Checker. This plugin provides a list of:

- 404: Broken URLs (page removed)
- 301/302/307: Redirected URLs

4: We take the following action in case any of the above is detected:

- 404: We replace the source link
- 301/302/307: We assess if the new page is relevant*

*If yes, then we update to the current (redirected) source link. If not, then we replace the source link.

5: There are some scenarios in which a missing, incorrect, or irrelevant source link could be present in the compliance requirements list entries or templates:

- Plugin fails to detect 404/301/302/307
- Content changed on page (but no 404/301/302/307)

There is also a risk of human error, resulting in missing, incorrect, or irrelevant source links not being replaced.