

## **Safer Products and Workplaces Program Safer Consumer Products Data System - CalSAFER**

*Continue the development of web tools to make implementation of the Safer Consumer Products (SCP) program efficient and allow stakeholders to more easily communicate with DTSC.*

**Goal:** Establish CalSAFER to facilitate stakeholder involvement and communication with the SCP program, and to ensure proper and secure handling of confidential business information submitted by manufacturers, retailers, or importers through the implementation of security features that meet current industry standards. The tool will be implemented in the following phases:

*Phase 1:* The following CalSAFER modules will be developed and launched: Feedback, Petitions, and User Registration.

*Phase 2:* The following CalSAFER modules will be developed and launched: Comments, Alternative Analysis, Notification, reporting, document management, and contact management. The Candidate Chemicals (CC) database and web tools will be upgraded to allow maintenance by SCP program staff. Ongoing enhancements from Phase 1, including identity-proofing for regulated entities, will be released as needed.

*Phase 3:* CalSAFER modules for Regulatory Response and Data Call-in will be developed and released. Ongoing enhancements to previous phase modules will be released as needed.

### **Background:**

This work plan is a continuation of efforts initiated within Fixing the Foundation. However, it was determined that off-the-shelf solutions are cost-prohibitive and unsupportable; therefore, the program is partnering with the Office of Environmental Information Management (OEIM) to develop CalSAFER – an externally facing tool that will automate activities that would otherwise have to be done manually, thereby saving DTSC time and money. Relevant work groups and governance processes have been established.

Simultaneously, the SCP program is migrating its internal document management system to SharePoint 2013 to take advantage of more advanced document management capabilities and project management features.

Modules to support the APA rulemaking (including comments), petitions, Alternative Analysis, and regulatory response processes will be developed. Other informal comment activities, i.e., pre-regulatory comments and general feedback, will be conducted through CalSAFER.

### **Timeline:**

#### **6 months: July 2014 – December 2014**

##### *Phase 1 Action items*

- Launch Comments module to accept stakeholder comments on the three-year Priority Products Work Plan.
- Launch Petitions module to accept petitions for Candidate Chemicals or Priority Products.
- Complete Registration module for petitioner registration.

## **12 months: January 2015 – June 2015**

### *Phase 2 Action items*

- Launch full Comments module to accept stakeholder comments during rulemaking.
- Identify desired CC Database enhancements to improve user interface, streamline administration of CC lists, update CC lists, and improve query capability.
- Work with OEIM for implementation of CC Database enhancements.
- Maintain and enhance Phase 1 modules as warranted.