Strengthening implementation and application of the sectoral legislation 
(textile, welding, electric sectors)

1. Basic Information
CRIS Number: 2004/016-829.02.06 Twinning No: PL2004/IB/EC/01
1.1
1.2 Title: Strengthening implementation and application of the sectoral legislation 
(textile, welding, electric sectors)
1.3 Sector: Internal market
1.4 Location: Poland

2. Objectives
2.1 Overall Objective(s):
To complete the effective functioning of *acquis communautaire* in the free movement of 
goods in the field of new and old approach directives, as well as non-harmonised area. 
To contribute to the developing of the industrial policy in order to facilitate the functioning 
of the small and medium-sized enterprises in the new business environment as far as the 
conformity assessment of the products and their placing on the market are concerned.

2.2 Project purpose:
To strengthen and/or to complete the implementation of the new and old approach 
directives (labelling of textile products, toys and personnel protective equipment made of 
textiles, welding and electrical sectors). 
To support the beneficiaries in the textile, welding and electrical sectors for:
1° The application of the conformity assessment rules with the requirements of the 
Directives: 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 
96/74/EC Directive to technical progress, 88/378/EEC (toys Directive) and 89/686/EEC 
(PPE Directive) for toys and PPE made of textiles, 73/23/EEC, (Low Voltage Directive), 
87/404/EEC (Simple pressure vessels Directive), 98/37/EC (Machinery Directive) applied 
in the welding sector (conformity assessment of welding equipment, welded pressure 
vessels and welding machinery)
2° The dissemination of the information to the small and medium-sized enterprises in order 
to convey information of new regulations, requirements and declaration of the conformity 
of the products placed on the market;
3° The training of trainers within the education centers of the beneficiary institutions in 
view of dissemination of information for proper application of the regulations transposing 
the Directives.
- To support small and medium-sized enterprises of the textile area for the application of 
the harmonised legislation in the field of the conformity assessment related to Directives 
88/378/CEE and 89/686/CEE (and amendments) for toys and PPE made of textiles and in 
the field of the environment management (EMAS-Eco Management and Audit Scheme – 
Decree n°761/2001 of the European Union).
- To prepare the Institute of Welding for the implementation of the requirements of the 
Directives 96/61/EEC- IPPC Directive - on integrated pollution prevention and control – as 
to support small and medium-sized enterprises using welding technologies for the 
application of the harmonised legislation in the field of environment management schemes.
2.3 Justification

The above-cited objectives are in compliance with priorities defined in the Comprehensive Monitoring Report on Poland’s Preparations for Membership of November 2003.
In the Chapter 1: “Free movement of goods”, the harmonisation of the old approach sectoral legislation is defined as a short-term priority concerning the majority of the sectors. As far as the non-harmonised area is concerned, Poland has to make significant efforts in order to implement the principle of the mutual recognition.
The Chapter 15: “Industrial Policy” of the Report underlines the necessity to pursue the implementation of the defined industrial strategy, which complies with the concepts and principles of EC industrial policy, i.e. it is market-based, stable and predictable. Especially, the actions have to be undertaken in order to improve business environment.

3. Description

3.1 Background and justification:
Since 1999, three Phare projects were carried out by the Department of Industrial Policy in the Ministry of Economy, Labour and Social Policy:
1° Phare Programming 1999: Project PL9905.01: Certification and Standards,
2° Phare Programming 2000: Project PL0004.02 : Certification Phase II
3° Phare Programming 2001: Project PL0102.01: Certification and Standards Phase III.
All these projects were dedicated to the harmonisation of the legislation within the conformity assessment area and the approximation of the Polish conformity assessment system to the European one. They efficiently contributed to the transposition of the relevant sectoral legislation under the new approach and to the upgrading of a substantial part of the Polish conformity assessment system. The horizontal and procedural measures for the administration in the new approach sector are also in place.
However, neither the core institutes of the textile sector, nor those from the welding industry were included in the former twinning projects.
The electrical sector was partially covered by the up-grading of conformity assessment bodies in order to act as competent or notified bodies within the scopes of 89/336/EEC and 73/23/EEC Directives. Nevertheless small and medium enterprises have quite consistent lacks on information and competence for applying also these Directives. They need to be supported by the dissemination of the information and training about the harmonised legislation and new technical rules as far as the conformity assessment and the placing of the products on the common market are concerned.
In the non-harmonised area, assistance regarding implementation and appropriate application of labelling rules on textile products is deemed necessary.
The small and medium-sized enterprises have to integrate the European legislation related to EU environmental management system EMAS, as well as to fulfil the requirements of IPPC Directive on integrated pollution prevention and control.

3.2 Linked activities:
The three former Phare Projects realised within the responsibility of the Ministry of Economy, Labour and Social Policy, are as follows:
1° Phare Programming 1999: Project 3.1: Certification and Standards including Twinning component PL99/IB/EC/01: "Structures and systems for certification and standardisation on EU Single market"
2° Phare Programming 2000: Project 02.02 : Certification Phase II including Twinning component PL2000/IB/EC/02: "Structure and systems for certification and standardisation of the EU Single Market”

3° Phare Programming 2001: Project PL01.02.01: Certification and Standards Phase III including Twinning component PL/2001/IB/EC/03: “Conformity Assessment, Accreditation and Standardisation Strengthening” (under realisation – to be achieved on 23 October 2004).

These projects carried out by the Department of Industrial Policy in the Ministry of Economy, Labour and Social Policy, had as objective to strengthen the implementation of the structures for standardisation, metrology, accreditation, conformity assessment and market surveillance. The twinning projects also helped to accelerate the procedure of the transposition of the selected new approach directives and to prepare some main conformity assessment bodies to act as the future notified bodies. Consequently, the global framework of the conformity assessment in Poland is settled. Nevertheless, in order to fully complete the works in the area, some additional activities have to be undertaken within the transposition of the old approach directives and non-harmonised sectors.

The application of the recently harmonised Polish legislations with European legislations within the conformity assessment area requires also to support small and medium-sized enterprises in order to improve their functioning and their competitiveness in the new business environment as far as the conformity assessment of the products and their placing on the market are concerned.

3.3 Results

Implementation and appropriate application of labelling rules related to the Old Approach Directives 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 96/74/EC Directive to technical progress and adjustments in the non-harmonised area concerning the labelling and assessment of textile products.

The main selected institutions in the textile and welding sectors will be ready to act as notified / recognised bodies for the relevant directives mentioned above and well prepared to meet competence criteria for relevant New and Old Approach Directives.

Promotion of the principle of the free movement of goods and conformity assessment, taking into account specific character of different addressees (area of textile concerning toys and personnel protective equipment made of textiles, welding and electrical sectors):

Trained trainers and experts for the dissemination of information to the SME concerning the application of the new technical requirements and conformity assessment of electrical products

Selected enterprises in the textile sector prepared to the application of the EMAS-Eco Management and Audit Scheme.

The requirements of IPPC Directive implemented in the Institute of Welding and the environment management scheme developed in some selected enterprises using welding technology.

High qualification and experience of personnel engaged in industrial safety and environment protection in the field of welding technology enable efficient implementation of obtained results in the industry.

3.4 Activities:

The activities described below are proposed by implementing a Twinning Project having duration of 20 months.

**Component 1: Sector of Textile:** Implementation of the harmonised legislation related to new and old approach directives and non-harmonised area.
Involved beneficiaries:
Ministry of Economy, Labour and Social Policy
Institute of Textile Material Engineering
Institute of Leather Industry
Institute of Knitting Techniques and Technologies

Task:
Preparation of the small and medium size enterprises of textile area to function within new business environment as far as conformity assessment is concerned.

Detailed activities:

As the conformity assessment procedures required by 88/378/EEC and above-mentioned 89/686/EEC Directives and amendments requires specific competencies, an organisation of a cycle of trainings dedicated to the manufacturers of Toys and PPE made of textiles (interpretation of the relevant standards, relation and co-operation between notified bodies and manufacturers, preparation of the technical documentation for the conformity assessment) will be performed.
2) Preparation of the small and medium size enterprises from the textile industry in Poland to implementation of the EU environmental management system EMAS (training sessions and audits in the textile enterprises, preparation of the documentation and promotional leaflets).
3) Implementation and appropriate application of the labelling rules of textile products with Directive 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 96/74/EC Directive to technical progress.
4) Technical advising and assistance to not yet provisionally notified conformity assessment bodies for their upgrading in order to act as notified/recognised bodies for Toys and Personnel Protective Equipment (PPE) made of textiles and in order to meet competence criteria for relevant New and Old Approach Directives.

Estimated budget Component 1: 600 000 €

**Component 2: Sector of Welding**

Involved beneficiaries:
Ministry of Economy, Labour and Social Policy
Institute of Welding

Task:
Preparation of Institute of Welding for acting as a leading organisation in adapting of welding branch to rules of free transfer of goods and services, and to environmental protection principles in compliance with European legislation.

Detailed activities:
1) Upgrading of training, qualification and certification activity for welding and non-destructive testing personnel, to European level and for the application of European standards. Extension of authorisation of Institute of Welding to a larger scope of authorisation of IS in European Federation for Welding, Joining and Cutting (EWF) for training and qualification of welding supervision personnel in different allied processes.

2) Preparation of Institute of Welding for certification of welding products stating conformity with European welding standards.

3) Preparation of Institute of Welding for conformity assessment of simple pressure vessels, stating conformity with the requirements of 87/404/EEC Directive.

4) Preparation of Institute of Welding for conformity assessment of electric welding apparatus/machinery, stating conformity with the requirements of Directives 73/23/EEC and 98/37/EC.

5) Implementation of requirements of IPPC Directive on Integrated Pollution Prevention and Control, as well as environment management schemes in enterprises using welding technologies.

6) Recognised competence and extended scope of accreditation for inspection activity of welded joints and welding methods as well as of certification activity for certification of welders and non-destructive examination personnel.

Estimated budget Component 2: 600 000 €

Component 3: Electrical sector - Assistance to train trainers and organise information and training sessions for small and medium manufacturers of electrical products regarding the proper application of 73/23/EEC Directive and associated harmonised standards.

Involved beneficiaries:

Ministry of Economy, Labour and Social Policy
BBJ-SEP BBJ- Testing and Certification Institute of the Association of Polish Electrical Engineers.

Task:
Assistance through BBJ SEP to information of manufacturers, suppliers, consumers and all stakeholders to the understanding of requirements of the 73/23/EEC Directive (and. By 93/68/EEC) and links with harmonised standards.

Detailed activities:
1) Organisation of the trainings of trainers.
2) Preparation of the programmes and information materials in regard to conformity assessment according to EU regulations.
3) Conducting pilot trainings for manufacturers from selected area.

Estimated budget Component 3: 100 000 €

The sectoral short-term experts will be supported by RTA (Resident Twinning Adviser), who throughout his involvement during 20 months will coordinate the overall project.

Estimated budget RTA involvement during 20 months: 300 000 €

GLOBAL VALUE OF THE TWINNING PROJECT : 1 600 000 €
3.5 Lessons learned:
The preparation of the present project proposals is based on the experience of the three former Twinning projects implemented by the Department of the Industrial Policy of the Ministry of Economy, Labour and Social Policy. The harmonisation of the legislation within the responsibility of the Ministry, combined at the same time with the upgrading of the competent Polish bodies for the implementation of this harmonised legislation, gave a good result of the each twinning project.
Since the beginning in September 2000 of the above-mentioned twinning projects, to now, sixteen transpositions of new approach directives, linked to these twinning projects, as well as a new law on conformity assessment and market surveillance have been published.
The standardisation body, PKN, became a full member of the European standardisation structures of CEN/CENELEC in January 2004 and improved standardisation works, promotion and organisation
Twelve certification and testing bodies and the accreditation body, PCA, were upgraded to European level of assessment practice; for seven of the twelve certification and testing bodies, the competent Ministry has already applied to the European Commission for granting notification numbers for conformity assessment bodies on relevant directives like 73/23/EEC, 87/404/EEC, 89/686/EC, 94/9/EC, 95/16/EC, 98/37/EC. For others, the works and procedures are ongoing in relation to 88/378/EEC, 89/336/EEC, 90/384/EEC and to three Medical Devices Directives.
The objectives to be reached at the end of the twinning projects were realistic and totally achieved in a satisfactory way for all parts involved in the programme. The specific legislation framework to be harmonised under the twinning project was set up and the selected implementation bodies were prepared to operate in conformity with the Common market technical rules.

4. Institutional Framework
Target Institutions involved in the project are:
**Ministry of Economy, Labour and Social Policy** - Department of Industrial Policy - as a Project Coordinator, which will have the overall responsibility for the implementation of the project.

The other beneficiaries of the project are as follows:
**Instytut Inzynierii Materialow Wlokienniczych (Institute of Textile Material Engineering)** is a public technical centre, which operates within the whole area of the textile industry, especially within the scope of manufacturing technology and testing of textile
Contact point for the project coordination: Mr Piotr Kantor, Head of the Product Certification and Attestation Group — IIMW - Gdanska 118 Str., 90-520 Lodz, Poland – phone number: (+ 48 42) 637 76 33 ext.107

The Institute of Textile Material Engineering will be responsible for the implementation of the activities 1 – 3 – 4 within the Component 1 of the twinning project

**Instytut Przemyslu Skorzanego (Institute of Leather Industry)** is a public technical centre acting within the area of Leather Industry, especially within the scope of manufacturing technology and testing of leather
Contact point for the project coordination: Mrs Irena Kulinska, Head of Certification Centre — IPS – Zgierska 73 str. 91-462 Lodz, Poland – phone number: (+ 48 42) 657 33 97
The Institute of Leather Industry will be responsible for the implementation of the activities 1 and 4 within the Component 1 of the twinning project.

**Instytut Technik i Technologii Dziewiarskich (Institute of Knitting Techniques and Technologies)** is a national research and development institute for the elaboration of new technologies in the textile area and the providing of the testing services.

**Contact point for the project coordination:** Mrs Elzbieta Mielicka, Deputy Director for Testing and Certification — IKKT – Piotrowska 270 Str. 90-361 Lodz, Poland – phone number: (+ 48 42) 683 58 26

The Institute of Knitting Techniques and Technologies will be responsible for the implementation of the activity 2 within the Component 1 of the twinning project

**Instytut Spawalnictwa (Institute of Welding)** is a national scientific & research, educational, certification and information centre initiating and organizing welding activities in Poland.

**Contact point for the project coordination:** Mr Boguslaw Czwornog, Deputy Director — IS – Bl. Czesława 16/18 Str., 44-100 Gliwice, Poland 270 Str. 90- Poland – phone number: (+ 48 32) 231 00 11 internal 373

The Institute of Welding will be responsible for the implementation of the Component 2 of the twinning project.

**BBJ SEP (BBJ- Testing and Certification Institute of the Association of Polish Electrical Engineers)** is a non profit organisation and testing laboratory operating in the field of the conformity assessment of electrical products.

**Contact point for the project coordination:** Mr Janusz Okolski, Co-operation Department — BBJ-SEP – Pozaryskiego 28 Str., 04-703 Warszawa, Poland — phone number: (+ 48 22) 812 69 38

The BBJ SEP will be responsible for the implementation of the Component 3 of the twinning project.

Basically, this is a Twinning project related to the completion of the implementation of the European legislation in the field of Conformity Assessment as far the Old Sectoral Approach, New Approach and non-harmonised area are concerned. This project will be related to the institutional changes as mentioned in 3.1.

The Resident Twining Adviser and the other twinning short-term experts will work directly with the Ministry of Economy, Labour and Social Policy (Department of Industrial Policy) and the identified beneficiaries institutions which are involved in the project implementation.

This present twinning project does not include an investment part. No equipment will be purchased within the project.
5. Detailed Budget

<table>
<thead>
<tr>
<th></th>
<th>Transition Facility</th>
<th>Support</th>
<th>National Co-financing</th>
<th>TOTAL including co-financing</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Investment Support</td>
<td>Institution Building</td>
<td>Total TF (=I+IB)</td>
<td>co-financing</td>
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<tr>
<td>Twinning Project</td>
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<td>1 600 000€</td>
<td>1 600 000€</td>
<td>15 600€</td>
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<tr>
<td>Total</td>
<td>0</td>
<td>1 600 000€</td>
<td>1 600 000€</td>
<td>15 600€</td>
</tr>
</tbody>
</table>

Co-financing will be available.

6. Implementation Arrangements

6.1 Implementing Agency

PAO: Mr Tadeusz Kozek, Under-Secretary of State, Office of European Integration Committee, Aleje Ujazdowskie 9, 00-918 Warsaw, Poland, phone number (+48 22) 455 55 00; fax number (+48 22) 455 52 43

CFCU: Foundation Co-operation Fund, CFCU Director, Gornoslaska 4a Str. 00-400 Warsaw; phone (+48 22) 622 88 20, fax (+48 22) 622 75 65

CFCU will be the implementing agency and will be responsible for contracting of the RTA Assistant and payments of contracts on behalf of the Ministry of Economy, Labour and Social Policy, which itself shall be responsible for preparing projects and managing their technical implementation.

6.2 Project Twinning

The overall coordination of the project will be assured by the Department of Industrial Policy in the Ministry of Economy, Labour and Social Policy.

Contact point and Project Leader: Mr Miroslaw Lewinski, Deputy Director of Department of Industrial Policy, Ministry of Economy, Labour and Social Policy, phone number 693 50 12 / e-mail address: mirlew@mg.gov.pl.

RTA will be located at the Ministry of Economy, Labour and Social Policy. The office room will be properly equipped with all necessary equipment as computer with internet connection et e-mail address, phone, fax, copy machine, etc.

He/her task will consist in assuring the follow-up of actions undertaken within the project and guiding adaptation works of institutions involved. He/she will also co-ordinate the work of EU experts and will report on progress made. It is expected that RTA will verify the Action Plan and prepare the recommendations of the project implementation. Apart from this role, the RTA will be involved on an ongoing basis in providing ad hoc advisory and training support to the bodies involved in the field of conformity assessment, supporting the relevant institutions in adjusting Polish practises to EU requirements. The RTA shall receive support from the short-term experts and will cooperate closely with all of the Polish counter-part institutions. Under this assignment the advisor will be required to be specialised in conformity assessment matters and possess experience in: legislative and institutional solutions in the area of conformity assessment in the EU, administration of institutions or complex programmes in this area; co-operating with public administration and business.
The short-term experts will be supported on the administrative and logistic levels by the beneficiary institutes as mentioned above in item 5.

6.3 Non-standards aspects – N/A
6.4 Contracts
The twinning project will be contracted in conformity with the Twinning procedures. The value of the contract - twinning project is of 1 600 000€ and 15 600 € of the co-financing from the Ministry of Economy, Labour and Social Policy, parallel cofinancing.

7. Implementation Schedule
   7.1 Start of tendering: III Q 2004
   7.2 Start of project activity: III Q 2005
   7.3 Project Completion: II Q 2007

8. Sustainability
For duration of 20 months of the Twinning project, the Ministry of Economy, Labour and Social Policy, and especially the Department of Industrial Policy, will assure the overall coordination and follow-up of the project.
Polish side will ensure that the RTA and short term experts will have appropriate work conditions, e.g. office, telephone, access to e-mail.

9. Conditionality and sequencing
Regular reviews will be held on legislative issues and the progress of harmonisation in the filed of directives and non-harmonised area directly linked to the project
Strong determination of Polish industry to fulfil requirements of EU directives and increased safety of products

Milestones:

Signing of the Twinning Contract
Action Plan verified and approved (first quarter of the project)
Implementation of the Action Plan in conformity with the time schedule defined by all interested parts in the Twinning Contract
Measurement of the progress made and results achieved on the quarterly basis
Final report presenting comparative table: situation at the start of the project and evolution achieved (objectives reached at the end of the Twinning project)
## LOGFRAME PLANNING MATRIX FOR:
TWINNING PROJECT: STRENGTHENING IMPLEMENTATION AND APPLICATION OF SECTORAL LEGISLATION

### Project Title:
STRENGTHENING IMPLEMENTATION AND APPLICATION OF SECTORAL LEGISLATION - SECTORS TEXTILE, WELDING, ELECTRICAL.

<table>
<thead>
<tr>
<th>Overall objective</th>
<th>Objectively Verifiable Indicators</th>
<th>Sources of Verification</th>
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</table>
| To complete the effective functioning of *acquis communautaire* in the free movement of goods in the field of new and old approach directives, as well as non-harmonised area (textile, welding, electrical sectors). | - Information seminars for SME’s on conformity assessment and manufacturers declarations in the textile, welding and electrical sectors.  
- Implementation of the requirements of environmental managing systems and functioning EMAS system in the frame of the Common Market  
- Implementation of the requirements of Directive IPPC (Integrated Pollution Prevention and Control) | - Progress Report on Poland’s Application for Membership of the European Union  
- Number and titles of seminars held, lists of participants.  
- Lists of accredited and/or provisionally notified bodies |
<p>| To contribute to the developing of the industrial policy in order to facilitate the functioning of the small and medium-sized enterprises in the new business environment as far as the conformity assessment of the products and their placing in the market are concerned. |  |  |
| The project embraces implementation of subsequent priorities contained in the <em>Comprehensive monitoring report on Poland’s preparations for membership (November 2003)</em>, chapters 1 and 15 (harmonisation of the old approach sectoral legislation, non-harmonised area and the improvement of the business environment) with focus on implementation of the harmonised legislation in the selected sectors and upgrading of the knowledge of the Polish small and medium-sized enterprises concerning the application of the technical regulations in order to assure the free movement of goods. |  |  |</p>
<table>
<thead>
<tr>
<th>Project purpose (Immediate Objectives)</th>
<th>Objectively Verifiable Indicators</th>
<th>Sources of Verification</th>
<th>Assumptions</th>
</tr>
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<tbody>
<tr>
<td>To strengthen and/or to complete the implementation of the new and old approach selected directives, as well as principles of recognition in the non-harmonised area (toys directive, personnel protection equipment directive, textiles and labelling of textile products, welding and electrical sectors...) To support the selected beneficiaries in the textile, welding and electrical sectors for: - the application of the conformity assessment rules with requirements of the following Directives: → 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 96/74/EC Directive to technical progress. → 88/378 and 89/686/EEC and amendments for toys and PPE made of textiles → 73/23/EEC, 87/404/EEC, 98/37/EC and amendments applied in the welding sector (conformity assessment of welding equipment, welded pressure vessels and welding machinery) - the dissemination of the information to the small and medium-sized enterprises in order to convey information of new regulations, requirements and declaration of the conformity of the products placed on the market - the training of trainers within the education centres of the beneficiary institutions in view of dissemination of information and for proper application of the regulations transposing the Directives.</td>
<td>- Readiness of beneficiary institutions: - Institute of Textile Material Engineering - Institute of Leather Industry - Institute of Knitting Techniques and Technologies - Institute of Welding for designation/accreditation/notification. - Increasing confidence in accredited conformity assessment bodies (including notified) and in issued test reports and certificates (mutual recognition of the reports) - Readiness of beneficiary institutions above and of BBJ-SEP to act as the supporting organisations for the small and medium-sized enterprises as far as the conformity assessment and the placing on the market of the products are concerned. - Preparation of the selected SME’s for the implementation of the European Union Environmental Management system EMAS</td>
<td>- Reports of experts - Quarterly progress reports provided by the RTA - Audit reports - Lists of accredited and/or provisionally notified bodies - Certificates of the trained and/or qualified people - Final report of the project</td>
<td>- Full implementation of the appropriate law: - Law on National Conformity Assessment System - Law on General Product Safety - Law on the Product Liability - Legislative dispositions are the basis for running designation/ notification procedures by Polish authorities and EU institutions - Proper Co-ordination of co-operation between bodies and notification authorities - Sustained growth of Polish economy - Continued political stability</td>
</tr>
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</table>
| - To support small and medium-sized enterprises of the textile area for the application of the harmonised legislation in the field of the conformity assessment related to Directives 88/378/CEE and 89/686/CEE (and amendments) for toys and PPE made of textiles and in the field of the environment management (Decree N°761/2001 of the European Union (EMAS-ECO Management and Audit Scheme) | - Number and titles of seminars implemented  
- Lists of participants                                                                                       | - Draft IPPC / Environmental management scheme manual of the Institute of Welding                 |             |
<p>| - To prepare the Institute of Welding for the implementation of the requirements of the Directive 96/61/EEC – IPPC Directive on integrated pollution prevention and control, as well as environment management schemes in enterprises using welding technologies |                                                                                                    |                                                                                        |             |</p>
<table>
<thead>
<tr>
<th>Results</th>
<th>Objectively Verifiable Indicators</th>
<th>Sources of Verification</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Implementation and appropriate application of labelling rules related to the Old Approach Directives 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 96/74/EC Directive to technical progress and adjustments in the non-harmonised area concerning the labelling and assessment of textile products.</td>
<td>- Adaptation of the structure and testing practice in the institutes, which will apply to the Ministry of Economy, Labour and Social Policy in order to become a notified body status and/or to an accreditation body in order to become accredited and recognised.</td>
<td>- Reports of experts</td>
<td>- The Polish authorities will support the full implementation of the new and old approach sectoral legislation and continue efforts to meet the requirements in respect of the old approach directives as well as in the non-harmonised area.</td>
</tr>
<tr>
<td>- The main selected institutions in the textile, welding sectors ready to act as notified or recognised bodies and ready to meet competence criteria for relevant New and Old Approach Directives</td>
<td>- Developed and realised programmes of trainings of trainers</td>
<td>- Quarterly progress reports</td>
<td>- Selected bodies maintain obtained competencies</td>
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<td>- Promotion of the principle of the free movement of goods and conformity assessment taking into account specific character of different addresses (area of textile concerning toys and personnel protective equipment PPE made of textiles, welding and electrical sectors)</td>
<td>- Developed and realised seminars for the manufacturers to promote the application of the new technical rules regarding conformity assessment of the products</td>
<td>- Developed documentation, draft of legal texts</td>
<td>- Strong involvement of the Managers of the beneficiaries institutions</td>
</tr>
<tr>
<td>- Trained trainers and experts for the dissemination of the information to the small and medium-sized enterprises concerning the application of the new technical requirements, the conformity assessment of electrical products.</td>
<td>- Organisation of the training for the beneficiaries as well as the SME for the implementation of the EMAS</td>
<td>- Elaboration of the promotional leaflets and brochures</td>
<td>- Competent staff in beneficiary institutions involved permanently in conformity assessment process</td>
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<tr>
<td>- Selected enterprises in the textile sector prepared to the application of the EMAS- Eco Management and Audit Scheme</td>
<td>- Elaboration of a manual concerning the implementation of the EMAS system for SME.</td>
<td>- Developed programmes of the training sessions, seminars, trainings of trainers</td>
<td>- Keeping of trained staff within supported administration</td>
</tr>
<tr>
<td>- Implementation of the requirements of IPPC Directive in the Institute of Welding and development of the environment management scheme in enterprises using welding technology</td>
<td>- Training, qualification and certification of welding and non-destructive testing personnel</td>
<td>- Lists of trained people</td>
<td>-</td>
</tr>
<tr>
<td>- High qualifications and experience of personnel engaged in industrial safety and environment protection in the field of welding technology enable efficient implementation of obtained results in the industry</td>
<td>-</td>
<td>- Certificates of the trained and/or qualified personnel</td>
<td>-</td>
</tr>
<tr>
<td>- Adaptation of the structure and testing practice in the institutes, which will apply to the Ministry of Economy, Labour and Social Policy in order to become a notified body status and/or to an accreditation body in order to become accredited and recognised.</td>
<td>-</td>
<td>- Project final report</td>
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### Activities

- The following activities will be implemented within the Twinning Project:

**Component 1: Sector of Textile**


- Preparation of the small and medium sized enterprises form the textile industry in Poland to implementation of the EU environmental management system EMAS.

- Implementation and appropriate application of the labelling rules of textile products with Directive 96/74/EC on textile names and 97/37/EC adapting annexes I and II of the 96/74/EC Directive to technical progress.

- Technical advising and assistance to the beneficiary institutions for their upgrading in order to act as notified/recognised bodies for Toys and PPE Directives and to meet competence criteria for relevant New and Old Approach Directives.

### Objectively Verifiable Indicators

- Signature of the Twinning Contract
- Daily support of the Resident Twinning Adviser (RTA) to the Polish Ministry of Economy, Labour and Social Policy and to the beneficiary institutes, by his full involvement throughout the 20 months of the Twinning exercise.
- Short-term experts selected, highly qualified in the field of their competencies and fully involved throughout the 20 months of the twinning exercise.

### Sources of Verification

- Twinning Contract signed
- CVs of the short-term experts provided
- Monitoring of the progress made, concerning the implementation of the activities, through the technical and financial reporting on the quarterly basis.

### Assumptions

- Close co-operation between all parts involved in the project.
- Strong involvement of the beneficiary institutions in the realisation of the plan action defined in the framework of the Twinning project.
- Contribution of the Polish beneficiaries of the Twinning project for the smooth implementation and realisation of the activities (proper human resources, technical and logistical support: e.g. renting of the equipped training rooms, invitation and selection of the participants, selection of the enterprises participating in the project, room for the short-term experts with the communication facilities as phone, internet, fax…)
- Proper overall co-ordination of the project.
### Activities

<table>
<thead>
<tr>
<th>Component 2: Sector of Welding</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Upgrading of training, qualification and certification activity for welding and non-destructive examination personnel to European level and for the application of European standards. Extension of the authorisation of IS in European Federation for Welding, Joining and Cutting (EWF) to a larger scope for training and qualification of welding supervision personnel in different allied processes.</td>
</tr>
<tr>
<td>- Preparation of Institute of Welding for certification of welding products stating conformity with relevant European welding standards.</td>
</tr>
<tr>
<td>- Preparation of Institute of Welding for conformity assessment of simple pressure vessels, stating conformity with the requirements of 87/404/EEC Directive.</td>
</tr>
<tr>
<td>- Preparation of Institute of Welding for conformity assessment of electric welding apparatus/machinery, stating conformity with the requirements of Directives 73/23/EEC and 98/37/EC in view of achievement of notified body status.</td>
</tr>
<tr>
<td>- Preparation of Institute of Welding for the implementation of requirement of IPPC Directive.</td>
</tr>
<tr>
<td>- Recognised competence and extended scope of accreditation for inspection activity of welded joints and welding methods as well as of certification activity for certification of welders and non-destructive examination personnel.</td>
</tr>
</tbody>
</table>

### Objectively Verifiable Indicators

| - Signature of the Twinning Contract |
| - Daily support of the Resident Twinning Adviser (RTA) to the Polish Ministry of Economy, Labour and Social Policy and to the beneficiary institutes. |
| - Short-term experts selected, highly qualified in the field of their competencies and fully involved throughout the 20 months of the twinning exercise. |

### Sources of Verification

| - Twinning Contract signed |
| - CVs of the short-term experts provided. |
| - Monitoring of the progress made, concerning the implementation of the activities, through the technical and financial reporting on the quarterly basis. |

### Assumptions

<p>| - Close co-operation between all parts involved in the project. |
| - Strong involvement of the beneficiary institutions in the realisation of the plan action defined in the framework of the Twinning project. |
| - Contribution of the Polish beneficiaries of the Twinning project for the smooth implementation and realisation of the activities (proper human resources, technical and logistical support: e.g. renting of the equipped training rooms, invitation and selection of the participants, selection of the enterprises participating in the project, room for the short-term experts with the communication facilities as phone, internet, fax…). |
| - Proper overall co-ordination of the project. |</p>
<table>
<thead>
<tr>
<th>Activities</th>
<th>Objectively Verifiable Indicators</th>
<th>Sources of Verification</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Component 3: Electrical Sector</strong></td>
<td>- Signature of the Twinning Contract</td>
<td>- Twinning Contract signed</td>
<td>- Close co-operation between all parts involved in the project</td>
</tr>
<tr>
<td>- Assistance to train trainers and organise information and training sessions for small and medium sized manufacturers of electrical products regarding the proper application of 73/23/EEC Directive and associated harmonised standards.</td>
<td>- Daily support of Resident Twinning Adviser (RTA) to the Polish Ministry of Economy, Labour and Social Policy and to the beneficiary institutes</td>
<td>- CVs of the short-term experts provided</td>
<td>- Strong involvement of the beneficiary institutions in the realisation of the plan action defined in the framework of the Twinning project</td>
</tr>
<tr>
<td>- Assistance through BBJ-SEP to information of manufacturers, suppliers, consumers and all stakeholders to the understanding of requirements of the 73/23/EEC Directive (and. by 93/68/EEC) and links with harmonised standards.</td>
<td>- Short-term experts selected, highly qualified in the filed of their competencies and fully involved throughout the 20 months of the twinning exercise</td>
<td>- Monitoring of the progress made, concerning the implementation of the activities, through the technical and financial reporting on the quarterly basis</td>
<td>- Contribution of the Polish beneficiaries of the Twinning project for the smooth implementation and realisation of the activities (proper human resources, technical and logistical support: e.g. renting of the equipped training rooms, invitation and selection of the participants, selection of the enterprises participating in the project, room for the short-term experts with the communication facilities as phone, internet, fax…)</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>- Proper overall co-ordination of the project</td>
</tr>
</tbody>
</table>
Annex 2-3: Implementation, contracting and disbursement schedules

<table>
<thead>
<tr>
<th>Twinning Project:</th>
<th>Data opracowania (Date of Drafting)</th>
<th>okres planowania (Planning Period)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Activities</th>
<th>Implementation chart</th>
<th>Budget Allocation (in MEUR)</th>
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PLANNED ON QUARTERLY BASIS

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<tbody>
<tr>
<td>Implementation schedule</td>
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<td>D</td>
<td>C / I</td>
<td>C / I</td>
<td>C / I</td>
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<td>C / I</td>
<td>C / I</td>
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<tr>
<td>Commitment Schedule</td>
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<tr>
<td>Disbursement schedule</td>
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</tbody>
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Legend:
D = design of Twinning Contract
C = tendering and contracting
I = contract implementation and payment