



CPSA+ Guidebook for Conformity Assessment Bodies (CABs)

Consumer Product Safety Office

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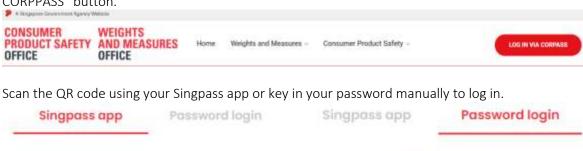
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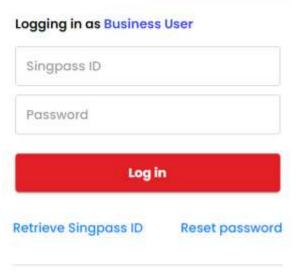


1. Logging into CPSA+

After setting up CorpPass access, go to www.cpsaplus.gov.sg and click on the "LOG IN VIA CORPPASS" button.







2. CAB Dashboard overview

Accessing the CAB Dashboard

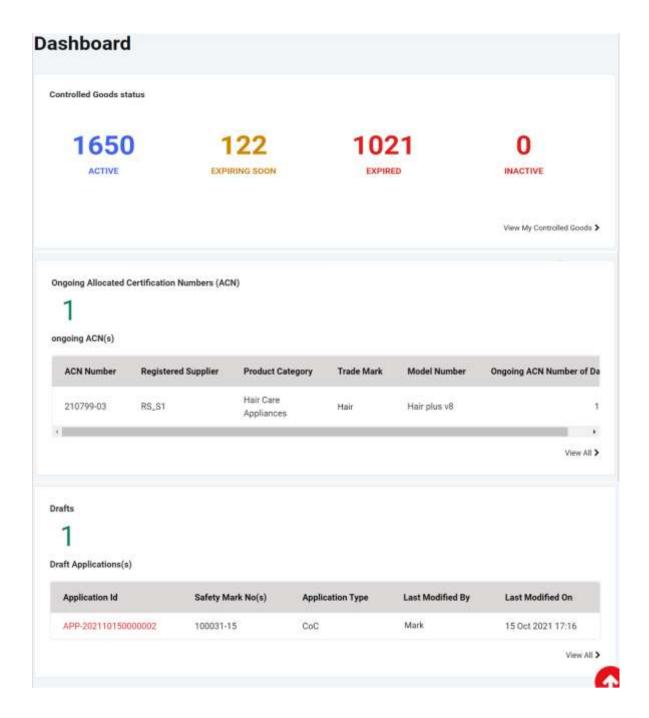
CAB will always land on the dashboard page upon logging into CPSA+. CAB may also select "dashboard" from the sidebar on the left



The dashboard provides CABs with a summary of the status of their existing registered Controlled Goods (CoCs), ongoing ACNs, and ongoing draft applications











2.1. Dashboard: Controlled Goods Status (CoC)

Provides an overview of the number of:

- Currently active CoCs
- Expiring CoCs
 - These CoCs are due to expire within the next 6 months.
- Expired CoCs
 - These CoCs have already expired
- Inactive CoCs
 - These CoCs have had their registration withdrawn/suspended. The CG cannot be supplied while the CoC status is "Inactive"

CABs can also click on "view my Controlled Goods" to be redirected to the list of Controlled Goods they have registered





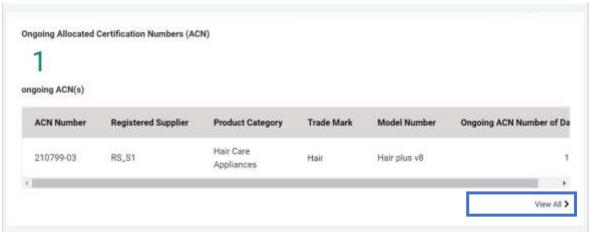


2.2. Dashboard: Ongoing Allocated Certification Numbers (ACN)

CABs can see the number and status of the latest 5 unregistered Controlled Goods that they have issued ACN for, including details such as:

- Trademark of the Controlled Good (i.e., brand name CG is supplied under)
- Model number of the Controlled Good
- Number of days since ACN has been issued with the Controlled Good's Registration still not completed

Only the latest 5 ACNs issued will be displayed here. Selecting "view all" (bottom right) will show CABs the full list of allocated ACNs. Once the CoC is registered, its ACN will be removed from this list



2.3. Dashboard: Ongoing drafts

CAB can view up to the 5 latest uncompleted drafts here. Selecting "view all" (bottom right) redirects to the list of ongoing draft applications



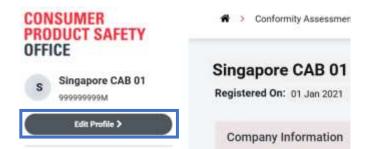




3. CAB profile page overview

Accessing the CAB profile page

CAB can view their company profile page by selecting 'edit profile' (top left of the landing page) upon logging in



Select "edit" at the company profile page to make changes



Updating company information

Selecting "Retrieve Company Info" will result in the CPSA+ system updating the CAB profile with the latest available information based on the company UEN. CABs cannot directly edit fields such as the Business name or address; these can only be changed by updating the company's information with ACRA then updating CPSA+ using "Retrieve Company Info"

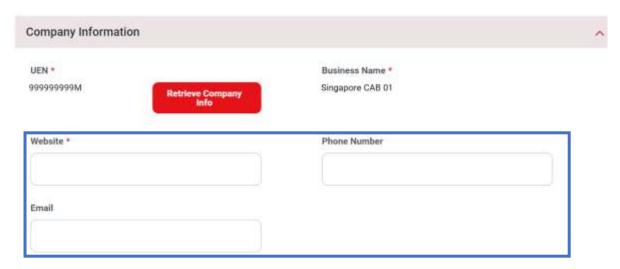


RS will be able to view the Website, Phone Number and Email of the CAB responsible for registering/renewing their CoC from their CPSA+ account. This is to help the RS contact the correct CAB when they need to update their CoC registration.

We advise CABs to fill in these fields with the appropriate information that the RS should visit/contact for CoC related services.

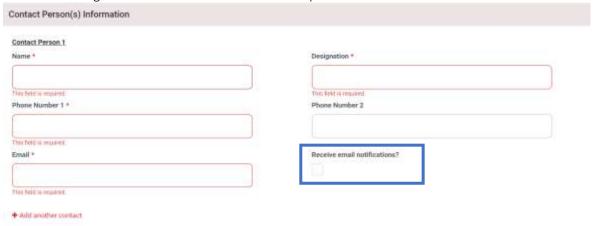






CABs may add up to a maximum of five contact persons.

Please indicate up to five (but least one) contact persons responsible for receiving email update(s); These emails will receive updates from the CPSO on matters such as scheduled maintenance for CPSA+ or issuing of new circulars on CPS scheme requirements.



4. My Controlled Goods Page overview

Accessing My Controlled Goods Page

CAB can select "My Controlled Goods" from the sidebar on the left to view the list of all CGs registered by them



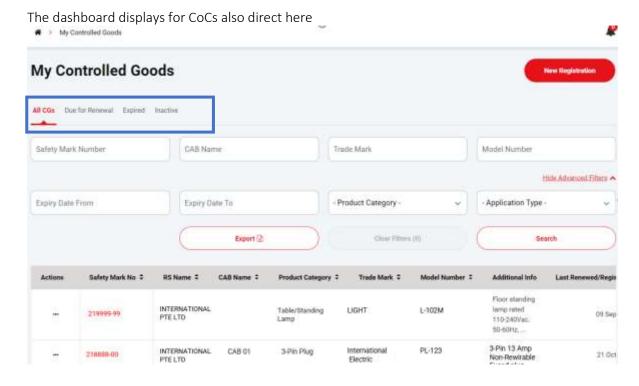
The "My Controlled Goods" page allows CABs to view/update information on all CGs they have registered. It does not show CGs registered by other CABs





The various tabs allow CABs to filter their registered CGs:

- All CGs
 - No Filtering is applied. All CGs registered by the RS are displayed
- Due for renewal
 - Only CGs with registrations expiring within the next 6 months will be shown.
- Expired
 - Only CGs which have their registrations expired will be shown.
- Inactive
 - Only CGs which have had their registration withdrawn will be shown. These CGs can no longer be supplied







3-Pin 13 Amp Non-Rewirable

21 Oct

PL-123

4.1. Searching for specific registered CG(s)

CABs can filter for specific registered CG(s) using the search fields My Controlled Goods All CGs Due for Renewal Expired Inactive Safety Mark Number CAB Name Trade Mark Model Number Hide Advanced Filters + - Application Type -Expiry Date From Expery Date To Product Category -Export 2 Close Filtres (II) Search Safety Mark No 2 Model Number 2 Additional Info Product Category \$ Floor standing INTERNATIONAL PTE LTD L-102M emp rated Table/Standing LIGHT 219999-99 09.5ep 110-240Vac. 50-60Hz.

4.2. Downloading list of CGs registered by the CAB

INTERNATIONAL

PTE LTD

CAB 01

3-Pin Plug

Electric

CABs can export the full list of CGs they have registered into excel format using the export button My Controlled Goods All CGs Due for Renewal Expired Inactive CAB Name Trude Mark Model Number Safety Mark Number Hide Advanced Filters . - Application Type -Expiry Date From Expery Date To - Product Category -Export 2 Clear Filters (II) Search Safety Mark No 3 Trede Mark C Model Number 2 RS Name 2 Additional lufe. Last Renewed/Resi Floor standing INTERNATIONAL PTE LTD Table/Standing LIGHT L-102M 219999-99 09.5ep 110-240Vac. 50-60Hz. 3-Pin 13 Amp INTERNATIONAL PL-123 CAB 01 3-Pin Plug 21 Oct Non-Rewirable

The Consumer Product Safety Office (CPSO) safeguards consumer safety by ensuring consumer products supplied in Singapore are safe for use and comply with applicable safety standards. The CPSO is an office of the Competition and Consumer Commission of Singapore ("CCS"), which is a statutory board of the Ministry of Trade and Industry.

Electric





4A. Creating new ACN

Submission of ACN is done through the same page as submission of new CoC

Go to the "My Controlled Goods" page at the navigation sidebar on the left.



Click on "New Registration".



Enter the UEN of the RS and click "Validate RS UEN".

Check if the Correct RS name appears:

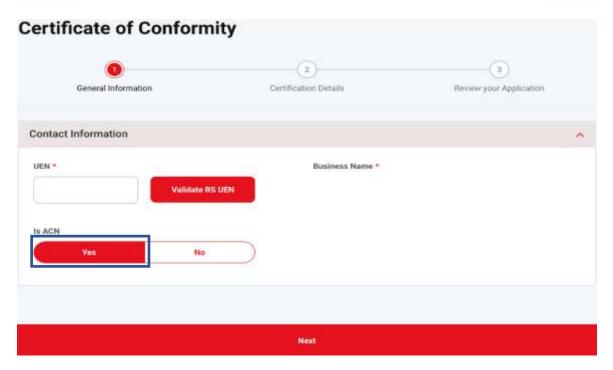
- a) If the RS name that appears is wrong, inform the RS to log into their RS account to update.
- b) If the RS company is unavailable, the UEN may be inaccurate or no longer valid. Check with the RS for the correct/ valid UEN.

Contact the CPSO if above issues persist

Select "Yes" to indicate registration is ACN. Click "Next" to proceed.



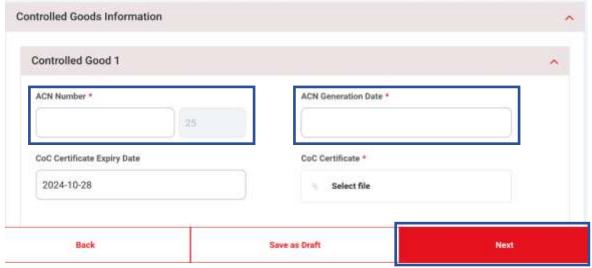




Enter the ACN Number and the ACN Generation Date. The ACN Generation date is the date that the ACN was allocated to the RS, not the date that the ACN is submitted inside the system. For example, if the ACN was allocated to the RS by CAB on 1st January 2022 but updated in CPSA+ on 1st Feb 2022, please backdate ACN generation date to 1st January 2022.

Key in the remaining fields. As certain details (e.g. test report number) might not be available, some of the fields are non-mandatory

Click "Next" after all necessary fields are completed.







Review all information on this page. Click "Back" if there are any amendments to be made, or "Save as Draft" to review application later. If all information is in order, click "Submit" to submit the application.



If the ACN application is successfully submitted, the following page will be shown.

ACN Successfully Submitted

Your ACN application has been successfully submitted.

To continue the CoC application, please proceed through the Application page > ACN Applications.

28-Oct-2021 15:46:34

Upon successful ACN submission:

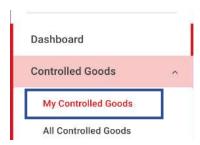
- a) CABs will be able to view all the ongoing ACNs they have submitted; CABs can also complete the ACN submission by converting the ACN into CoC (refer to section 4B).
- b) The RS will be able to log into their CPSA+ account to view all the ACNs they currently have active



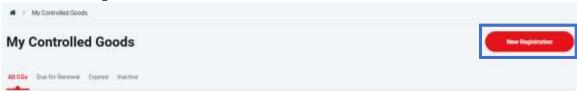


4B. Registering new CoC

Select "My Controlled Goods" at the navigation sidebar on the left



Click on "New Registration".

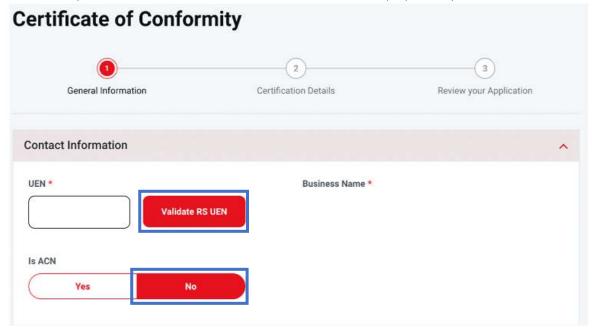


Enter the UEN of the RS and click "Validate RS UEN".

Check if the Correct RS name appears:

- a) If the RS name that appears is wrong, inform the RS to log into their RS account to update.
- b) If the RS company is unavailable the UEN may be inaccurate or no longer valid. Check with the RS for the correct/ valid UEN.

In this example we will assume there is no ACN. Refer to section (4A) for steps to submit ACN.







Key in the necessary details in the fields provided. Please see below for a list of fields.			
Field	Description		
SAFETY Mark Registration Number *	6-digit SAFETY Mark Registration Number. The last 2 digits should		
[1 25	automatically match the CAB issuing the CoC.		
CoC Certificate Expiry Date *	Review the CoC expiry date and amend accordingly if required.		
2024-10-07	By default, expiry date will be 3 years from date of registration.		
	There is no need to key in date of CG registration in CPSA+, as the system will automatically fill in based on date of submission		
CoC Certificate *	Upload the CoC here.		
Select file			
Product Category *	CG Category		
- Select an option -			
Trade Mark *	Brand of the CG		
Model Number *	Model of the CG		
Product Standard (1) * Standard Version (1) *	Select the product standard and version of standard (two		
- Select an option - 🔍 - Select an option - 🐷	different drop downs).		
Expent Modust Standards 💟			
Esparia Product disense a	If there are multiple product standards, click "Expand Product		
	Standards".		
Linked CG	Indicate whether the CG being registered was previously		
- Select an option -	registered under another Safety Mark number by the RS. Please leave this field blank if not applicable.		
Product Description *	Product description		
	Troduct description		
Product has InT functions and RS has submitted appropriate document(s)	Indicate if the CG being registered has Internet of Things (IoT)		
Year No.	functions		
Test Lab *	Test lab issuing the test report		
- Select an option -	,		
Test Report Number *	Test report number		
Test Report Type *	Select the test report (TR) type from the drop-down list.		
- Select an option - V	select the test report (m) type nom the drop down list.		
	For TR with IECEE CB Cert or TR issued by SAC or MRA partner,		
	provide the CB certificate number or MRA name.		





+ Add another report	Select this option if there are multiple test reports.
	CABs will need to provide the test lab, report number and certificate number for each individual test report.
+ Add another CG	Select this option to add another CG to be registered under the same RS

After all necessary fields are completed, click "Next".



Review all information on this page. Click "Back" if there are any amendments to be made or "Save as Draft" to review application later. Click "Submit" to submit the application.



4B.1. Payment for CoC

CABs will be redirected to the Bills & Payments screen and can select which payment to complete. Payment can be made for individual or multiple items at the same time. When ready to submit payment, click "make payment".



Users will be redirected to the payment screen (see below). Key in the required payment information to submit payment

Important Information:

Do not press "back" or "refresh" in the browser when on this screen as it could lead to error in payment submission.

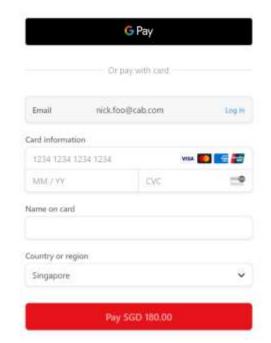
If CABs need to go back to the "Bills and Payments" screen without making payment, please use the 'back' button in the payment screen



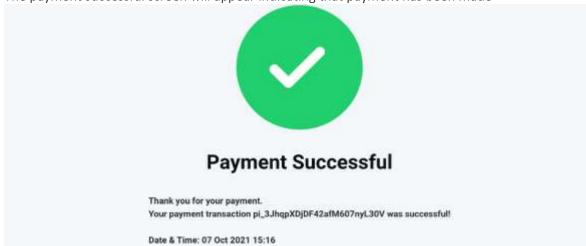




Powered by stripe | Terms Privacy



The payment successful screen will appear indicating that payment has been made

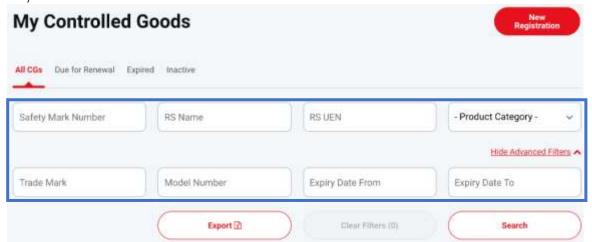






4B.2. Finding newly submitted CoC

CABs can search for their newly added entries by using the search fields and advanced filters under "My Controlled Goods"



4C. Viewing detailed information/downloading LOA/editing information for a CoC

CAB will be able to access the additional functions for Controlled Goods they have registered from its detailed information page

Select "My Controlled Goods" from the sidebar on the left to view the list of CGs

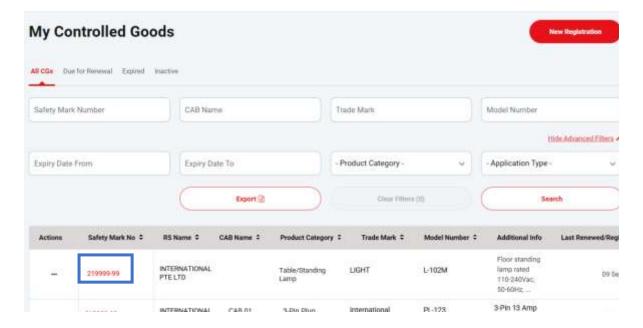


Click on the Safety Mark number of the Controlled Good to view detailed information

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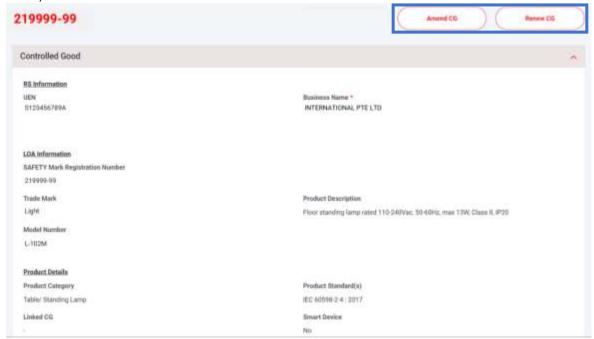




4C.1. Amending/Renewing CoC

You will be redirected to a page showing the details of the product. This page shows the latest information about the CoC. From this page, CABs can choose to:

- a) Amend CG: Update the CG information, for example changes to the product description. Some of the fields can only be edited by the CPSO. CABs will need to email the CPSO to update these fields.
- b) Renew the CG







Scroll to the bottom of the page to view the table summarizing previous updates to the registration. The table will be updated whenever there is an **amendment or renewal** of the CoC. The date of amendment/renewal is also updated. CABs can view previous versions of the CoC by clicking on the transaction type (left column) to view past information on the CoC (i.e. information before the CoC was amended/renewed).



4C.2 Download LOA

Click on the download symbol (bottom left) to download the LOA. Different versions of the LOA are available, as a new LOA is generated whenever CoC is amended/renewed. The latest version of the LOA will appear at the top of the table.

RS will be able to download the LOAs and CoCs of CGs registered under their companies from their accounts as well



4D. Renewal of CG registration

To access CGs for renewal, CABs can either:

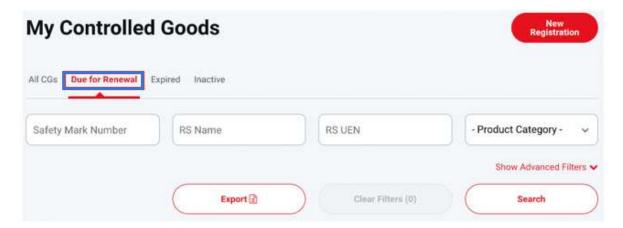
(a) click on "EXPIRING SOON" from the Dashboard page



(b) Go to the "Due for Renewal" tab under "My Controlled Goods"







Search for the appropriate CG that is due for renewal. Once found CABs may either:

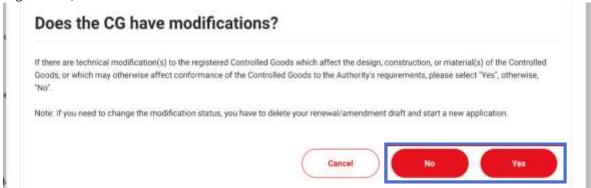
(a) Click on "..." under Actions and select "Renew"; or



(b) Click on the Safety Mark number. This will lead to the CG Details page and CABs may click on the "Renew CG" button on the top right corner.



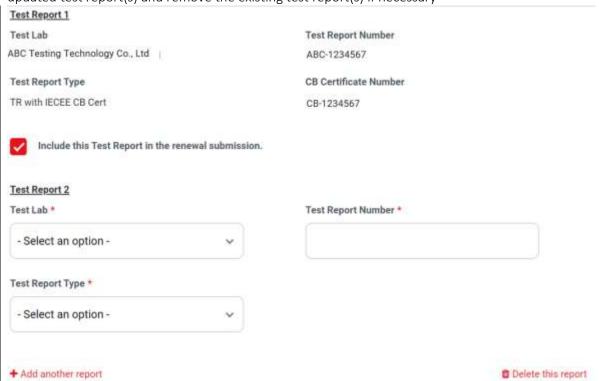
Declare if there have been any technical modifications made to the CG since the previous registration/renewal.







If there is a technical change to the product, an updated test report is required. Key in details of the updated test report(s) and remove the existing test report(s) if necessary



Update the rest of the CG information if necessary; proceed to submit renewal and make payment

5. All Controlled Goods page Overview

The 'All Controlled Goods page' allows CABs to view all CGs registered by all CABs

Accessing All Controlled Goods Page

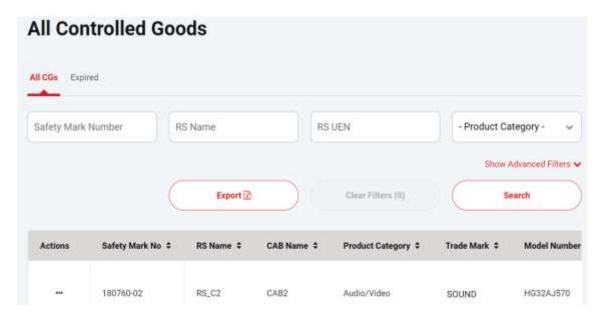
CABs can select "All Controlled Goods" from the sidebar on the left to view the list of all CGs registered by all CABs



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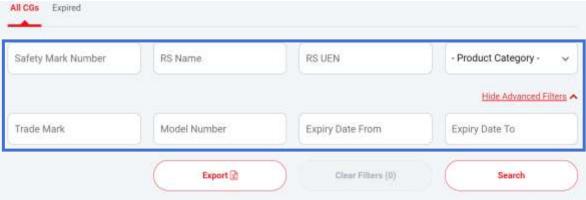






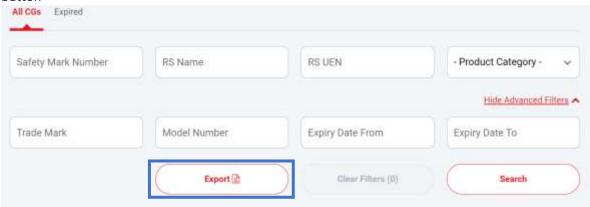
5.1. Searching for specific registered CG(s)

CABs can filter for specific registered CG(s) using the search fields



5.2. Downloading list of CGs registered by all CABs

CABs can export the full list of all CGs registered by all CABs into excel format using the export button







5A. Renewing CoC registered by other CAB/CPSO

The CPSA+ system allows CABs to renew CoCs registered by other CABs/CPSO.

Important Information

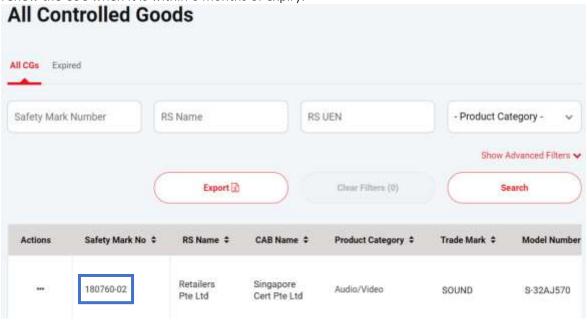
While the CPSA+ allows CABs to renew CoCs registered by others, there are multiple additional requirements if RS wishes to 'transfer' CoCs across CABs. RS will need to provide a new test report and go through recertification of their product for such cases unless waiver is granted by the CPSO

Select "All Controlled Goods" from the sidebar on the left to view the list of all CGs registered by all CABs



5A.1 Search for the Safety Mark number of the Controlled Good to be renewed.

Once the CoC is found, click on "..." and select "Renew". The steps for renewing the CoC are similar to steps for registration of any CoCs. Please note that like other renewal applications, CABs can only renew the CoC when it is within 6 months of expiry.



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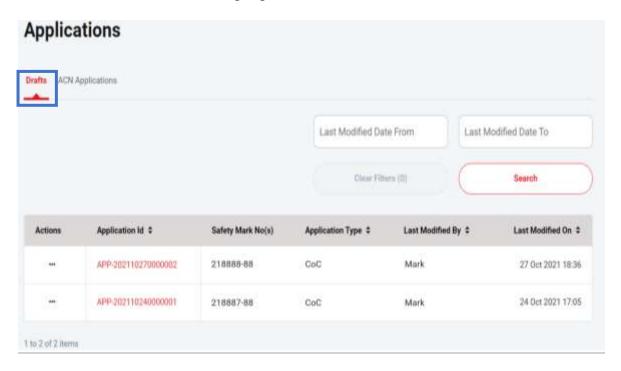
6. Application Page

Accessing the list of ongoing applications

CABs can select "Application" from the sidebar on the left to view the complete list of ongoing drafts and ACNs



CABs will be redirected to the Applications page to view the list of ongoing drafts and ACNs. Select the "drafts" tab to view the list of ongoing submissions saved as drafts.



6.1. Continuing a draft of an ongoing submission

Click on the application ID to continue with the application. Once a draft application is completed it will be automatically removed from the application page

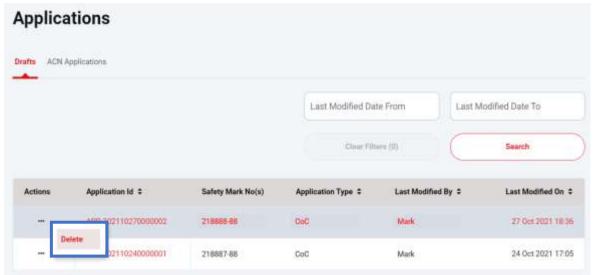






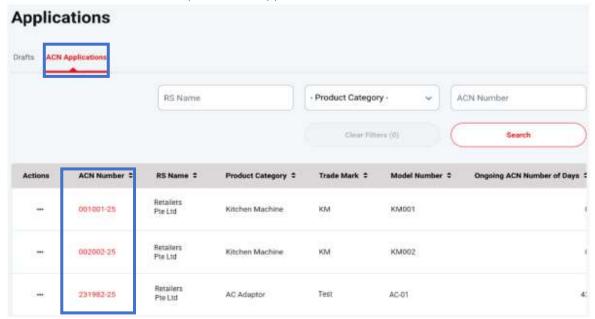
6.2. Deleting an unwanted draft

Click on "..." and select "delete" to remove a draft



6A. Viewing ongoing ACNs from the application page

Select the "ACN Applications" tab to view the full list of ongoing ACNs. Search for the appropriate ACN Number and click on it to process the application.



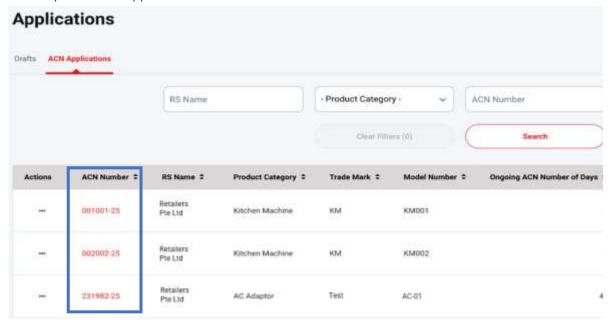
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6A.1 Completing ongoing ACN Application

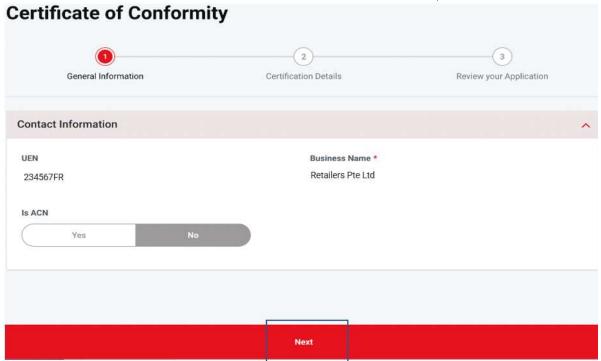
CABs can update the ACN as a CoC submission. Search for the appropriate ACN Number and click on it to process the application.







CABs will be redirected to the screen for CoC submission. Press "Next" to proceed.



Update the product information:

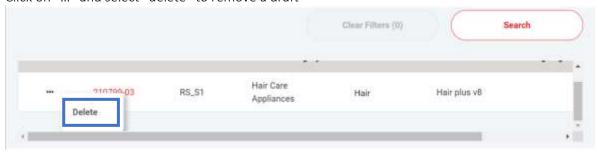
- 1) Ensure the correct version of CoC is uploaded
- 2) Ensure that all other information (e.g., product model, test report number) are correct, especially if the product information has been updated since the ACN was submitted Once the information is updated, submit application and make payment (i.e., similar to normal CoC application process)

When the CoC is submitted, the ACN will be converted into a CoC registration. The ACN number will be removed from the 'list of ongoing ACN' in the RS' and CAB's dashboard, and the application page of the CAB will no longer show the ACN.

6A.2. Removing Ongoing ACN

If the ACN is withdrawn due to reasons such as RS withdrawing the CoC application, please update accordingly in the system by deleting the ACN.

Click on "..." and select "delete" to remove a draft







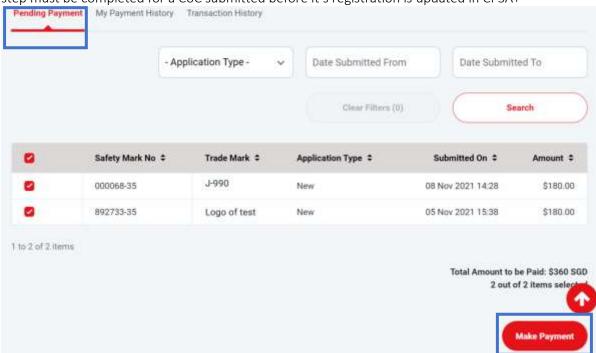
7. Bills & Payment page

Select "Bills & Payment" from the sidebar on the left to view all payment related information.



7.1. Pending payments

The "Pending Payment" tab allows CABs to view outstanding payments. Please note that payment step must be completed for a CoC submitted before it's registration is updated in CPSA+

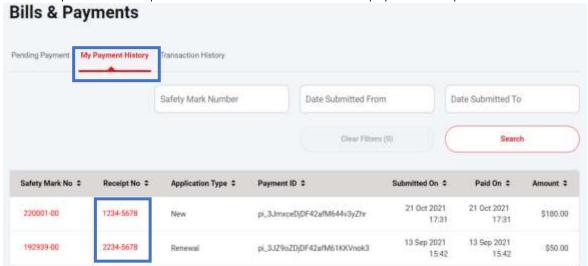






7.2. Payment History

The "My Payment History" tab will allow CABs to view all previously made payments. CABs may click on a particular receipt number to download a PDF of the payment receipt.



8. Resources page

Accessing Resources

CAB can select "Resources" from the sidebar on the left to access all available resources



Click on the various resources to access and download them. Other important documents such as circulars, etc. may be uploaded here in future here.

