Agenda for today

Agenda Topics	Moderator	Minutes
Approval of the [minutes of the previous ORC Steering Committee call](#)	Juan	5
Analysis of the deliverable plan	Juan	25
CRA Expert Group preparation	Juan	10
2026 Program plan preparation timeline	Juan	5
Code & compliance event update	Juan & Shanda	10
AOB	All	5

Open
Regulatory
Compliance

ORC Members

Strategic Members

Mercedes-Benz Tech Innovation
Microsoft
NOKIA
HUAWEI
Red Hat

Participant Members

GitHub, ARRAY, doubleOpen(), OpenElements, LUNATECH SIMPLIFY YOUR IT, payara, REYCOM OF SWITZERLAND, Apex.AI
Google, AMIQ EDA, ferrous systems, clever cloud, SIEMENS, Type Fox, iJUG Verbund
OBEO, ekxide, CYBERISMO!, TECHPARK SÜDTIROL/ALTO ADIGE, N3uron, SCANOSS, sonatype, DATA IN MOTION

Foundation Members

The PHP Foundation, Drupal, Rust Foundation, python, FreeBSD FOUNDATION, Ruby Central, NLNET LABS
AboutCode, ERLANG ECOSYSTEM FOUNDATION, open robotics, OpenInfra FOUNDATION, matrix, LibreOffice The Document Foundation
Debian FRANCE, ifrOSS, TAURI, Software Heritage THE GREAT LIBRARY OF SOURCE CODE, THE ASF, OWASP, blender

Guest Members

CodeDay, open source initiative, ofe OpenForum Europe, APELL, imec, Joomla!, OSSMalta OPEN SOURCE SOCIETY - MALTA, OSADL Open Source Automation Development Lab eG

Open Regulatory Compliance

ORC WG Situation as of 2025.10.09

Membership	Operations	Institutional engagement	Events and communication
58 Members	- **FAQ revamp moving forward effectively** - **White paper under preparation** - **Attestations work starting now - TF proposal** - **Training program moving forward - Potential TF**	- **CRA Expert Group - Guidance package received. Meeting next week to prepare the next one.** - **Standardization - Letter under preparation to be submitted.** - **Contacting National contact points to increase our footprint.**	- **Code & Compliance community day** - **FOSDEM planning already started.** - **Still a few events happening in H2**

Open Regulatory Compliance

Analysis of the deliverable plan

Deliverable list

	Deliverable name	Owner	First draft due	Final draft due
1.	**Documentation**			
✎	1.1 CRA FAQ	FAQ Task Force	April 2025	Dec 2025
✎	1.2 Inventory	Inventory Task Force	April 2025	Sept 2025
2.	**Inputs & contributions**			
🚀	2.1 Input to draft implementing act on product categories	Cyber Resilience SIG	March 18, 2025	April 18, 2025
🚀	2.2 Contribution to Vulnerability Handling Standard Clause 4.4	Cyber Resilience SIG	May 13, 2025	May 21, 2025
🚀	2.3 Contribution to open source EU Guidance on open source hardware	Open Source Hardware Task Force	May 30, 2025	June 16, 2025
✗	2.4 ~~Contribution to Vulnerability Handling Standard Annex C~~	~~Vulnerability Handling Task Force~~	~~June 30, 2025~~	
🚀	2.5 Comments on CEN/CENELEC PT 1 Standard	CEN/CENELEC WG 9 PT 1 liaisons	June 12, 2025	June 12, 2025
🚀	2.6 Feedback on Cybersecurity Act (CSA) Revision	Cyber Resilience SIG	June 14, 2025	June 20, 2025
🚀	2.7 Comments to EU Guidance on open source	CRA Expert Group liaisons	June 18, 2025	June 20, 2025
🚀	2.8 Response to the Call for evidence on the revision of the Standardisation Regulation 1025	Cyber Resilience SIG	July 5, 2025	July 21, 2025
🚀	2.9 Comments on CEN/CENELEC PT3 Vulnerability Handling Standard	Cyber Resilience SIG	July 20, 2025	August 4, 2025

	White papers				
3.	**White papers**			
🖼	3.1 White paper on SBOMs		Dedicated task force	
🖼	3.2 White paper on due diligence obligation of manufacturers		Dedicated task force	
🖼	3.3 White paper on security attestations		Dedicated task force	
🖼	3.4 White paper on types of open source projects		Cyber Resilience SIG	
✎	3.5 White paper on open source software stewards and CRA		Vulnerability Handling Task Force	
4.	**Specifications**			
✎	4.1 Vulnerability management specification		Cyber Resilience Practices Project	March 2025
🖼	4.2 Specification on principles for cyber resilience for open source development		Cyber Resilience Practices Project	
🖼	4.3 Specification on generic security requirements for open source components		Cyber Resilience Practices Project	
🖼	4.4 Security policy for open source software stewards		Cyber Resilience Practices Project	

Open Regulatory Compliance

Lessons learned

- Editor role is key.
- Team of core contributors is necessary.
- Those two elements should be clear when an item is proposed.
- It is ok to share our view and don't wait for guidance (we can add disclaimers and update versions).

Open Regulatory Compliance

Deliverable list

	Deliverable name	Owner	First draft due	Final draft due
1.	**Documentation**			
✏️	1.1 CRA FAQ	FAQ Task Force	April 2025	Dec 2025
✏️	1.2 Inventory	Inventory Task Force	April 2025	Sept 2025
2.	**Inputs & contributions**			
🚀	2.1 Input to draft implementing act on product categories	Cyber Resilience SIG	March 18, 2025	April 18, 2025
🚀	2.2 Contribution to Vulnerability Handling Standard Clause 4.4	Cyber Resilience SIG	May 13, 2025	May 21, 2025
🚀	2.3 Contribution to open source EU Guidance on open source hardware	Open Source Hardware Task Force	May 30, 2025	June 16, 2025
❌	2.4 Contribution to Vulnerability Handling Standard Annex C	Vulnerability Handling Task Force	June 30, 2025	
🚀	2.5 Comments on CEN/CENELEC PT 1 Standard	CEN/CENELEC WG 9 PT 1 liaisons	June 12, 2025	June 12, 2025
🚀	2.6 Feedback on Cybersecurity Act (CSA) Revision	Cyber Resilience SIG	June 14, 2025	June 20, 2025
🚀	2.7 Comments to EU Guidance on open source	CRA Expert Group liaisons	June 18, 2025	June 20, 2025
🚀	2.8 Response to the Call for evidence on the revision of the Standardisation Regulation 1025	Cyber Resilience SIG	July 5, 2025	July 21, 2025
🚀	2.9 Comments on CEN/CENELEC PT3 Vulnerability Handling Standard	Cyber Resilience SIG	July 20, 2025	August 4, 2025

3.	**White papers**				
🖼️	3.1 White paper on SBOMs		Dedicated task force		
🖼️	3.2 White paper on due diligence obligation of manufacturers		Dedicated task force		
🖼️	3.3 White paper on security attestations		Dedicated task force		
🖼️	3.4 White paper on types of open source projects		Cyber Resilience SIG		
✏️	3.5 White paper on open source software stewards and CRA		Vulnerability Handling Task Force		
4.	**Specifications**				
✏️	4.1 Vulnerability management specification		Cyber Resilience Practices Project	March 2025	
🖼️	4.2 Specification on principles for cyber resilience for open source development		Cyber Resilience Practices Project		
🖼️	4.3 Specification on generic security requirements for open source components		Cyber Resilience Practices Project		
🖼️	4.4 Security policy for open source software stewards		Cyber Resilience Practices Project		

Open Regulatory Compliance

CRA Expert Group Preparation

Current Status

The EG is happening on the 22nd of October.

	AGENDA ITEM	NOTES
	Welcome coffee and communications check	
1.	**Welcome and administrative issues**	
1.1	Adoption of the draft agenda	
1.2	Update by the Commission on the implementation of the CRA	
1.3	Working methods of the CRA Expert Group	
2.	**Draft delegated act on terms and conditions for delaying the dissemination of notifications**	
2.1	Presentation by the Commission	*Draft delegated act available on CIRCABC*
2.2	Exchange of views on the draft delegated act	
	Coffee break	
3.	**Software bill of materials (SBOM)**	
3.1	Presentation by Commission and ENISA	

3.2	Exchange of views on needs and challenges of SBOMs for the CRA	*Useful background material available on CIRCABC*
4.	**Commission guidance on the CRA**	
4.1	Presentation by the Commission	*Package of guidance to be uploaded on CIRCABC soon*
4.2	Exchange of views on guidance package	
	Lunch break	
4.	**(continued) Commission guidance on the CRA**	
4.2	(continued) Exchange of views on guidance package	
	Coffee break	
5.	**Update on the CRA Single Reporting Platform**	
5.1	Status update by ENISA	
6.	**Support for SMEs**	
6.1	Presentation by the Commission and ENISA	
6.2	Exchange of views of needs and challenges of SMEs	
7.	**Conclusions**	
7.1	Next steps	
7.2	AOB	

Key elements

- **ENISA** plays a key role in the event with multiple presentations.
    - **3 - SBOMs - Materials shared by the Commission already sent to the mailing list**
    - **5 - CRA Single Reporting platform**
- Guidance Package
    - **FOSS v2**
    - **Risk Assessment**
    - Interplay of different regulations

Proposal - Organize a meeting NEXT WEEK to discuss this more in depth since for the guidance package they are offering a template to report comments.

Open Regulatory Compliance

ORC WG Program Plan

Process

- EF will share a draft with the members to collect inputs (16 Oct)
- Input from SC members (28th Oct)
- Consolidated version (1 Nov)
- Voting on the next SC (6th Nov)

Open
Regulatory
Compliance

Code and Compliance

Open
Regulatory
Compliance

AOB

AOB

- Heads up - refactoring of our GitHub organization
- Attestation Task Force Proposal
- ESOs meeting calendar

Open
Regulatory
Compliance

Thank You!

Open
Regulatory
Compliance