Open Regulatory Compliance Working Group Steering Committee Meeting

Steering Committee | Minutes

Deliverable:	2025-10-09
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Date:	2025-10-09

Committee: Steering Committee Document type: Minutes Status: Yes Approved Date: 2025-10-09 Approved: 2025-11-06 # **Open Regulatory Compliance Working Group** Steering Committee Meeting

9 October, 2025

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

Quorum - 50% of Representatives / >50% of Quorum Present for simple majority vote Quorum is 4 with 3 votes affirmative for simple majority

ATTENDEES

Steering Committee Members

- [ ] Mercedes-Benz: Daniel Dilger (Primary), Tim Herres (Alternate)
- No Nokia: **Timo Perala** (Primary), Jonne Soininen (Alternate)
- No Huawei: Adrian O'Sullivan (Primary)
- No Red Hat: Roman Zhukov (Primary), **Pavel Hruza** (Alternate)
- No Victor Roland, OBEO (Elected Participant)
- No Dirk-Willem van Gulik, Apache Software Foundation (Elected Foundation)
- [ ] Roberto Di Cosmo, Software Heritage (Elected Foundation)

Eclipse Foundation Staff

- [ ] Sharon Corbett

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- No Juan Rico
- No Shanda Giacomoni
- No Ciarán O'Riordan

MINUTES

Quorum:

Quorum reached at 16:01

Notes:

Minutes from the previous steering committee meeting held on September 11th marked as approved.

WG Status update

- The Working group currently has 58 members, it was also clarified the situation from NIIS, which is a participant member.
- Through the supporting slide it was presented the current status of the WG:
  - Revamp of the FAQ - now a friendly resource but still Work in progress - check it here
  - White paper on stewards and the CRA progressing and continuation for the work already identified.
  - Attestations work is in the process of being launched, after the project went through community review.
  - Training program work has started, news will be shared soon.
- In terms of relationship with the Institutions
  - CRA Expert Group - Guidance launched by the EC.
  - Letter to the ESOs will be shared soon, it will be open to others to use it as well.
  - Start contacting the national representatives to increase the WG footprint.
- Outreach and Engagement
  - The focus is on Code and compliance
  - We are starting conversations around what to do at FOSDEM
  - There are still events in 2025, after them we will analyse what we can improve in our

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communication to engage deeper with the community.

Analysis of the deliverable plan

- After analysing the WG activities trying to extract lessons learned from the process 4 main ideas has been identified:
  - Editor role is key.
  - Team of core contributors is necessary.
  - Those two elements should be clear when an item is proposed.
  - We should not wait for the EC to provide guidance, but focus on what is needed for the community and report those documents as our community view to the European Commission.
- Several ideas where presented to encourage participation:
  - Adding in the deliverable list the name of the editor to give them credit, and encourage others to act as editors gainin visibility
  - Rely on guidance from the European Commission and do not replicate what they are already sharing, keeping in mind the audiences each is addressing.
- In terms of needs, attestations, due diligence and the continuation on the vulnerability reporting area look like the main items to continue working on.

CRA Expert Group

- The agenda for the event has been published and circulated through the WG mailing list. The key aspects for the open source community in it are:
  - ENISA role focusing on two main areas:
    - SBOMs
    - CRA reporting platform - curious about how open source is expected to contribute to it.
  - Guidance package
    - It has been released by the European Commission on the 8th of October, the most relevant ones is the one on FOSS and Risk Assessment.
- A meeting to share information will be organised next week, although is not possible to share the documents.

Code & compliance event update

- The agenda is almost closed, most of the items are already in the website and now we are pushing

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to get more registrations.

- It was proposed to have some interactive exercise to identify interest on different topics, collect inputs for them, and use 15 minutes before closing to share the outcomes and next steps.

AOB

- The refactoring of the ORCWG organization might move some of the traditional paths we followed. Reach out to EF staff if anyone is having issues finding specific information.
- ESOs activities coordination is a very valuable activity and we will arrange a discussion around it at the Code and Compliance meeting.
- There will be a proposal to create the Attestation task force and to host the meetings as part of the WG calendar.

Adjournment

17:05

Resolutions

The minutes of the Steering Committee meeting held on Sept 11th were approved.

Supporting materials

Slides Presented during the Steering Committee (attached below)

Next Meeting

November 6th - 16.00 CET - 14:00 UTC _____

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Open
Regulatory
Compliance

Steering Committee Meeting

2025-10-09

Agenda for today

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ORC Members

Strategic Members

Mercedes-Benz Tech Innovation
Microsoft
NOKIA
HUAWEI
Red Hat

Participant Members

GitHub
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doubleOpen()
OpenElements
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payara
REYCOM OF SWITZERLAND
Apex.AI
Google
AMIQ EDA
ferrous systems
clever cloud
SCANOSS
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open source initiative
ofe OpenForum Europe
APELL
imec
Joomla!
OSSMalta OPEN SOURCE SOCIETY - MALTA
OSADL Open Source Automation Development Lab eG

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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

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Analysis of the deliverable plan

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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		

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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).

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CRA Expert Group Preparation

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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	

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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.

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ORC WG Program Plan

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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)

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Code and Compliance

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AOB

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AOB

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

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Thank You!

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