

DPP Readiness Self-Assessment

15 questions for a quick internal view of product-data readiness. Score Yes = 2, Partly = 1, No = 0.

#	Question	Yes	Partly	No
1	We have identified the exact product/SKU population that may need a DPP.	☐	☐	☐
2	We know which EU legislation or product-specific act creates the DPP obligation.	☐	☐	☐
3	We know which economic operator is responsible for the passport and registration.	☐	☐	☐
4	Core product identifiers are controlled and unique.	☐	☐	☐
5	Manufacturer and EU economic-operator identity data is current.	☐	☐	☐
6	We have a structured inventory of required passport data points.	☐	☐	☐
7	Each data point has an identified owner inside the organisation.	☐	☐	☐
8	Each populated value can be traced to a source document or controlled system.	☐	☐	☐
9	Document revision/date is captured for important evidence.	☐	☐	☐
10	Supplier-dependent data points are identified and requests are tracked.	☐	☐	☐
11	Public, restricted and other access requirements are understood for the product category.	☐	☐	☐
12	Missing and verify items are separated rather than guessed or silently inferred.	☐	☐	☐
13	We can export the product data in a structured machine-readable form.	☐	☐	☐
14	We have an implementation owner for DPP creation/hosting/registration.	☐	☐	☐
15	We have a process to maintain lifecycle or changed product data after launch.	☐	☐	☐

Interpretation

Score	Band	Meaning
24-30	Advanced	Most foundations exist; focus on evidence, product-specific rules and implementation handover.
15-23	Partial	Useful data exists but ownership, source control or supplier gaps still need structured work.
0-14	Early	Start with scope, requirement mapping and a controlled product-data inventory.

Use note: This is a practical preparation aid, not legal advice, certification, conformity assessment or an authoritative interpretation of EU law. Product-specific obligations must be checked against the applicable legislation and current delegated/implementing acts.