BDO readiness checklist This 10-point checklist tests your readiness for BDO in Poland: registration scope, fees and deadlines, number placement on documents, e-records, access, and master data. Use this tool to spot gaps fast. Tick YES/NO for each item. Be strict. It takes just a moment. If any question feels unclear, you are not ready yet. Small uncertainties turn into delays, corrections, or fines. Therefore, use this as a go/no-go gate before you work. **How to interpret results: 0-1 NO:** You look ready. Proceed, but keep this as a monthly check. **2-3 NO:** Patch gaps soon; risk is rising. 4+ NO: High risk. Centralize BDO via the Ekologistyka24 hub and get one accountable owner. Are you certain your activities in Poland require BDO registration, or do YES NO you have a documented exemption? If you are a foreign company, do you know which Marshal's Office YES NO should receive your application? Have you identified all roles you perform (producer, collector, YES NO transporter, broker) and registered them correctly? Have you listed every Place of Business (MPD) and any storage site YES NO that must appear in BDO? Do you know whether you owe the annual BDO fee this year and the YES NO exact amount that applies to your activity? Have you scheduled payment of the annual fee by the end of February YES NO (except the year you paid the registration fee)? Do you add your BDO registration number to every document that YES NO requires it (invoices, receipts, contracts, KPO, KEO, reports)?



YES

YES

YES

NO

NO

NO

Will each shipment have an electronic KPO (waste transfer note) issued

Is BDO access configured: main user via Login.gov.pl, sub-users with

Is master data (company name, addresses, VAT, client IDs, site

addresses) consistent across BDO, contracts, and portals?

before transfer with the correct waste code and mass?

the right permissions, and trained backups?