



UNITED
NATIONS

EP

UNEP (DEPI)/MED WG.437/Inf.5



United Nations
Environment Programme



Mediterranean Action Plan
Barcelona Convention

UNITED NATIONS
ENVIRONMENT PROGRAMME
MEDITERRANEAN ACTION PLAN

March 2017
English

11th Meeting of SCP/RAC National Focal Points

Barcelona, Spain, 3-4 May 2017

Draft Revised Reporting Format for the Implementation of the Regional Action Plan for Sustainable Consumption and Production in the Mediterranean

Please note that this information document is an extract of the Draft Revised Reporting Format for the Implementation of the Barcelona Convention and its Protocols – it is only composed by the introductory remarks as well as the reporting format related to the LBS protocol, which includes the Regional Action Plan for SCP in the Mediterranean (highlighted in yellow).

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SCP/RAC
Barcelona, 2017

Draft Revised Reporting Format for the Implementation of the Barcelona Convention and its Protocols

Introduction

1. In its Decision IG.21/2 on Reporting format to comply with the Barcelona Convention and its Protocols and the new reporting format for the ICZM Protocol, COP18 asked the UNEP/MAP Secretariat to prepare, in consultation with the Compliance Committee, a simplified and practical draft of the reporting format adopted by COP15 in Decision IG 17/3 on Format for the Implementation of the Barcelona Convention and its Protocols.

2. In taking this work forward, the Secretariat has simplified and streamlined the reporting format in order to facilitate reporting by Contracting Parties. In doing so, the following approach has been taken.

Approach for the revision of the reporting format

General considerations

3. Simplification of the reporting format, information requirements and submission procedures is expected to ease the burden of reporting on Contracting Parties. Simpler reports should also promote more consistent responses among Contracting Parties and from year to year by the same Contracting Party. This should lead to the gathering of more consistent information for synthesis and analysis by the Secretariat for presentation to UNEP/MAP relevant bodies, including the Compliance Committee.

4. Providing more focused oriented and reader-friendly syntheses of information submitted by Contracting Parties in national reports could make these reports more useful to Contracting Parties. If national reports were seen as a platform from which Contracting Parties could publicise their progress and/or difficulties with the Convention and Protocols implementation, this could raise the profile of national reports and thereby increase the timeliness and quality of submissions.

5. The preparation of national reports should be considered as a tool for planning an also an important opportunity for communicating achievements made in meeting the Convention and Protocols objectives to the general public. As regards planning, national reporting should help Contracting Parties to identify the areas of highest priority for action and allocate resources accordingly. Concerning outreach and communication, national reports should provide Contracting Parties with an avenue to communicate to the general public the positive outcomes for the Convention and its Protocols identified in the report, as well as the difficulties and challenges that remain.

Operational steps and main direction of simplification

6. Developing a questionnaire with a pre-filling feature and manual. The practice whereby the last national report submitted is made available by the Secretariat for Contracting Parties to build on when reporting remains, as it simplifies the completion of the report where few or no changes have occurred.

7. In addition, to further simplify report completion, the number of sections of the report to be pre-filled by the Secretariat, provided that Contracting Parties have reported during the previous reporting period(s), in the required format, has been increased. These sections essentially cover those issues for which information provided by Contracting Parties usually remains the same as that reported during the previous year(s). This mainly concerns the sections on “Legal and Regulatory Measures” as well as the sections on implementation of measures under different legal instruments, including Regional Action Plans (RAPs) and Regional Plans (RPs).

8. While updating the pre-filled sections, if there is any change in the information provided, during the previous reporting period, it needs to be indicated by Contracting Parties in the right hand column of the relevant section by ticking the box stating “Yes” and accordingly, the corresponding information should be updated. If there is no change in the information, it is sufficient to indicate in the right hand column of the report by ticking the box stating “No”.

9. The sections of the report dealing with issues for which data provided by Contracting Parties is less static (i.e. quantitative reporting) should be filled in manually by Contracting Parties by providing the data requested for the relevant biennial. These sections basically cover technical aspects, such as dumping at sea permits and quantities, pollutant releases, lists of Specially Protected Areas (SPAs) and Specially Protected Areas of Mediterranean Importance (SPAMIs) and export/import of hazardous wastes and other wastes.

10. Creating further synergies with UNEP/MAP components. To the extent possible, with a view to avoiding duplication with datasets held by Regional Activity Centres (RACs), the revised reporting format builds on existing datasets at RACs level, namely REMPEC’s Country Profiles, MEDPOL NBB, RAC/SPA MAPAMED and MEDGIS-MAR databases.

11. For that purpose, the relevant sections of the report have been either re-structured by providing Contracting Parties with the flexibility to upload information from RACs via clickable links (i.e. website/URL link/other reference) or further aligned with RACs datasets, thus avoiding duplication from several data sources.

12. To illustrate this point, for instance, the submission of the technical details to populate the table on “Pollution Preparedness and Response: Operational Measures” under the Emergency Protocol could be done by either inserting a web link to REMPEC Country Profiles or national datasets. Another example under the same Protocol is the table on “Pollution Incidents”, which follows the layout of the MEDGIS-MAR database. The intention behind this exercise is ensuring as much as possible the complementarity of the Barcelona Convention Reporting System and RACs datasets.

13. A two tier reporting questionnaire: mandatory and optional reporting. A distinction is made between mandatory and optional reporting, based on the language of the particular provisions of the Barcelona Convention and its Protocols. For the non-mandatory elements of the Convention and its Protocols, the reporting becomes optional, and as such it is indicated in the relevant sections of the revised reporting format. No binding reporting reduces the burden on Contracting Parties.

14. The table on “Legal and Regulatory Measures” under the Barcelona Convention provides a straightforward example in that respect. Contracting Parties do have a binding obligation to provide information on questions number 1 to 12, but remaining questions are indicative only.

15. In addition, to reduce the amount of information provided in national reports, where relevant, Contracting Parties are invited to provide on a voluntary basis detailed information, ranging from the title, date of enactment and a summary of the relevant provisions implementing the Barcelona Convention and its Protocols (see Section on “Legal and Regulatory Measures”) to the monitoring arrangements in place (see Section on “Monitoring” under the Land Based Sources (LBS) and Biodiversity and Specially Protected Areas (BD SPA) Protocols). In these cases, the use of precise web links is encouraged.

16. To further reduce the amount of information provided, the former table on ‘Status of Ratification’ has been removed, as that information is provided by the Depositary State to the Secretariat. In addition, the table listing multilateral agreements adopted, including regional agreements, under Article 3.2 of the Barcelona Convention, has been re-designed to avoid unnecessary level of detail.

17. An updated reporting format for strategic planning and action by national governments. New developments have taken place in UNEP/MAP since the adoption of the reporting format by COP15 in 2008. The revised reporting format reflects the dynamic nature of the UNEP/MAP legal framework, by including the most recent and relevant work on RAPs, National Actions Programmes (NAPs) and common indicators. This takes the form of new and/or updated tables on the implementation of RAPs and NAPs as well as the re-design of the “Monitoring” tables under the LBS Protocol and the BD and SPA Protocol to be indicator-oriented. The idea behind is increasing the relevance of national reports.

18. Further room to explain difficulties and challenges faced when reporting. Different degrees of assistance may be provided for facilitating reporting in light of difficulties and challenges experienced. Throughout the report Contracting Parties are invited to identify such difficulties as well as the type of attention or assistance required.

19. For indicative purposes, difficulties and challenges have been grouped as follows: (1) policy framework, (2) regulatory framework, (3) financial resources and (3) technical and guidance capabilities.

20. Policy and legislative barriers to implement and comply with the Barcelona Convention and its Protocols include but are not limited to issues such as a lack of model legislation that can be used to guide the development of national legislation; lack of staff trained in the implementation and enforcement legislation or fragmentation of roles and responsibilities amongst government ministries, departments and agencies. Financial barriers point at the lack for example of financial resources to undertake the necessary legal drafting work or the broad range of competing national priorities that may push environmental issues down the government funding list in terms of order of priority. Under the label technical and guidance capabilities would fall issues such as lack of scientific and technical expertise in implementation and enforcement.

21. Compared to the former reporting, the key difference is that administrative management and public participation do not appear as difficulties and challenges. Administrative management barriers are so tied up with the policy and legislative setting, indeed administrative arrangements stem from the legislative and policy framework in place, that establishing a clear cut boundary between administrative and policy and legislative challenges is not without its difficulties. As regards public participation, since we are dealing with a very fundamental principle under the Barcelona Convention (Article 15), it is suggested to not label it as a barrier to implementation. It would be more appropriate to address the difficulties and challenges faced by Contracting Parties in ensuring public information and participation.

22. Streamlining the work at regional level with developments at international level. Preparing separate reports on implementation of different, but related global conventions can represent a burden on countries, particularly on countries with limited resources. Reporting requirements under relevant global and regional conventions, (e.g. London Dumping Protocol, Biodiversity Convention, Basel Convention, Stockholm Convention) have been checked to explore whether there was scope for further harmonizing reporting procedures by making use of common formats, thus avoiding as much as possible the need for Contracting Parties to have duplication of reporting, once under global agreements and again under the Barcelona Convention and its Protocols.

Summing up remarks

23. With a view to simplifying the national reporting process and increasing the relevance of national reports the Secretariat has revisited the current reporting format adopted in 2008 by COP 15. The result of this exercise is annexed to this document for consideration by UNEP/MAP relevant bodies, including the Compliance Committee.

24. Compared to the current reporting format, the proposed revised reporting format has been redesigned in a manner to:

- a) be more practical, coherent and user-friendly, thus reducing unnecessary reporting burdens. This includes the preparation, after the approval by COP 20 of the revised reporting format, of associated reporting guidance, which would primarily mean to be a practical guide for the national focal points responsible for the preparation of national reports;
- b) simplify format and contents and enhance reporting flexibility, by firstly giving priority to mandatory reporting over optional reporting, on the basis of binding and non-binding obligations respectively under the Barcelona Convention and its Protocols. Secondly, by giving the option to provide detailed information on a voluntary basis using precise and targeted web links;
- c) better clustering of the “implementation difficulties and challenges” categories, (from 6 to 4). This has been done in order to make more manageable the listing of barriers to compliance, under the understanding that in some cases there will not be a clear cut division between the difficulties and challenges experienced by Contracting Parties;
- d) ensure reporting continuity without creating any substantive vacuum in the transition from the current to the revised reporting format;

- e) provide pre-filled reports for Contracting Parties to submit updates on changes since the last report, reducing that way the amount of information provided in national reports;
- f) incorporate the new legal and regulatory obligations under the Barcelona Convention and its Protocols with a particular focus on RAPs, RPs NAPs and IMAP;
- g) enhance complementarity's and harmonization with relevant global and or other regional reporting as well as other reporting channelled through UNEP/MAP components where appropriate; and
- h) build a sound basis of information for the Contracting Parties and the Secretariat to assess progress on the implementation of the Barcelona Convention and its Protocols and contribution to Good Environmental Status (GES).

4. IMPLEMENTATION OF THE PROTOCOL FOR THE PROTECTION OF THE MEDITERRANEAN SEA AGAINST POLLUTION FROM LAND-BASED SOURCES AND ACTIVITIES (LBS PROTOCOL)

I - INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

Contracting Party	
Reporting period (from D/M/Y to D/M/Y)	
Name of the institution/s responsible for the LBS Protocol	
Name of the officer who is the focal point for the LBS Protocol	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the Protocol's Focal Point	
Date of submission of the report	

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following Table.

Full name of the institution	
Name of the contact point (optional)	
Mailing address	
Tel.	
Fax	
Email	

II – REPORTING FORMAT TO BE COMPLETED

1. LEGAL AND REGULATORY MEASURES

2. INVENTORY: LBS PROTOCOL (Article 13(c))

3. IMPLEMENTATION OF REGIONAL ACTION PLANS (RAPs) AND THEIR EFFECTIVENESS

1. Regional Action Plans on POPs
2. Regional Action Plans on the Reduction of BOD5
3. Regional Plan on the Reduction of Inputs of Mercury (Decision IG.20/8.1)
4. Regional Plan on Marine Litter Management in the Mediterranean (Decision IG.21/7)
5. Regional Plan on Sustainable Consumption and Production in the Mediterranean

4. IMPLEMENTATION OF THE NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS

5. MONITORING

6. ENFORCEMENT MEASURES

PART I LEGAL AND REGULATORY MEASURES

Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Land Based Sources and Activities Protocol (LBS Protocol) as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

LBS Protocol related Article		Description of the obligations	Status				Difficulties/Challenges					Changes in the information provided in the previous report (please tick the box that applies)	
			Please tick the box that applies				Please tick all that apply					Yes	No
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities		
Article 5.1	1	Action Plans, programmes and measures (the NAPs and the SAP) to eliminate pollution from LBS activities particularly regarding the phasing out of inputs of the substances listed in Annex I to the Protocol that are toxic, persistent and liable to bioaccumulate, using BATand BEP	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply										
Article 5.2	2	Priorities and timetables for implementing the action plans, programmes and measures adopted taking into account the elements set out in Annex I to the Protocol and periodically updated	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply										

Article 5.5	3	Preventive measures taken to reduce to a minimum the risk of pollution caused by accidents													
			If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
			If your answer is "No", please in the column difficulties/challenges, tick all that apply												
Art. 6	4	Point source discharges into the Protocol Area and releases into water and/or air that reach and may affect the Mediterranean Area are strictly subject to authorization or regulation by the competent national authority or authorities													
			If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
				If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	5	Establishment of inspection systems for the competent national authority or authorities to assess compliance with authorizations and regulations													
			If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
				If your answer is "No", please in the column difficulties/challenges, tick all that apply											
6	Application of appropriate sanctions in the event of non-compliance with authorizations and/or regulations														
		If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply												

Article 7 Article 15	7	Implementation of common measures for the control of pollution adopted by the Meeting of the Contracting Parties, including the implementation of measures provided for in Regional Actions Plans											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 8	8	Monitoring programmes and activities carried out to assess, as far as possible, the levels of pollution along the coast in particular with regard to the sectors of activity and categories of substances listed in Annex I to the Protocol											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	9	Monitoring programmes and activities carried out to evaluate the effectiveness of action plans, programmes and measures under this Protocol (the NAPs and the SAPs) to eliminate to the fullest possible extent pollution of the marine environment											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>

PART III IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs) AND THEIR EFFECTIVENESS

Table IV- IMPLEMENTATION OF RAPs AND THEIR EFFECTIVENESS

	Regional Plan Requirements: Measures taken	Status of implementation				Difficulties/Challenges					Changes in the information provided in the previous report (please tick the box that applies)		
		Please tick the box that applies				Please tick all that apply					Yes	No	
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities			
Regional Action Plans on POPs * (COP IG Decisions 19/8, 19/9, 20/8.3.1-4)	Prohibit and/or take legal and administrative measures necessary to eliminate the production and use, import and export of POPs and their wastes <i>(Provision that follows Article 3 of the Stockholm Convention)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		If your answer is "Yes", on a voluntary basis please provide further information <i>(Indicate website/URL link or other reference)</i>					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	Application of BAT and BEPs for environmentally sound management of POPs <i>(Provision that follows Article 5 of the Stockholm Convention)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information <i>(Indicate website/URL link or other reference)</i>					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	Take appropriate measures to handle, collect, transport, store and dispose in an environmentally sound manner POPs wastes, including products and articles upon becoming wastes <i>(Provision that follows Article 6 of the Stockholm Convention)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information <i>(Indicate website/URL link or other reference)</i>					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											

* Note: Table harmonized to follow the Electronic Reporting System of the Stockholm Convention (Third Reporting) (SC-6/21). In particular: (1) Section II. Article 3: Measures to reduce or eliminate releases from intentional production and use (Question 5), (2) Section IV. Article 5: Measures to reduce or eliminate releases from unintentional production (Question 14) and (3) Section V. Article 6: Measures to reduce or eliminate releases from stockpiles and wastes (Questions 19 and 20).

Regional Action Plan on Marine Litter (COP Decisions IG. 21/7 and 22/10)	Reduction of fraction of plastic packaging waste that goes to landfill or incineration (Article 9. Timetable-2019)											If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and riverine inputs of marine litter (Article 9. Timetable 2020)											If your answer is "Yes", please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Application of cost effective measures to prevent any marine littering from dredging activities (Article 9. Timetable 2020)											If your answer is "Yes", please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Urban solid waste management is based on reduction at source with the following waste hierarchy: prevention, re-use, recycling, recovery and environmental sound disposal (Article 9. Timetable 2025)											If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Enhancement of public awareness and education of pollution and involvement of various stakeholders with regard to marine litter management (Article 16. Timetable: as appropriate)											If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Adopt preventive measures to minimize inputs of plastic in the marine environment (Article 9. Timetable 2017)											If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply	On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question

Regional Action Plan on Sustainable Consumption and Production in the Mediterranean (COP Decision IG. 22/5)	Food, Fisheries and Agriculture (FFA): Adoption and implementation of Good Agricultural Practices (GAP) in line with the EcAP ecological objectives and ICZM guidelines											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Food, Fisheries and Agriculture (FFA): Adoption and implementation of Sustainable Fishing Practices, in line with the EcAP ecological objectives and ICZM guidelines											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Food, Fisheries and Agriculture (FFA): Establishment of certification schemes (eco-labels) that confirm the sustainable production of food and fisheries products.											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Food, Fisheries and Agriculture (FFA): Adoption of Sustainable Public Procurement (SPP) schemes for food and fisheries products.											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Food, Fisheries and Agriculture (FFA): Adoption of measures in the field of communication and education to promote the consumption of sustainable, healthy and local food											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Goods Manufacturing: Adoption of measures to implement the waste management hierarchy, develop extended producer responsibility schemes, and encourage circular economy											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	Goods Manufacturing: Development of policy instruments to support the private sector in the sustainable design, production and use of manufactured goods											<p>If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>

<p>Goods Manufacturing: Adoption and implementation of Sustainable Public Procurement (SPP) in the Goods Manufacturing Sector</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Goods Manufacturing: Establishment of certification schemes (eco-labels) for manufactured goods and awareness raising among the population on the consumption of eco-labelled goods</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Tourism: Creation of eco-taxes, eco-charges or fees to internalize externalities of tourism activities</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Tourism: Revision of the current national tourism legislation to integrate sustainable principle and measures</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Tourism: Adoption of measures to promote the diversification of the tourism offer from mass tourism to alternative forms of tourism</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Tourism: Adoption of measures to promote tourism eco-labels and facilitate their award by tourist facilities.</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Housing and Construction: Develop measures to support sustainable coastal urban development and green construction, taking into account the entire life cycle of buildings.</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
<p>Housing and Construction: Promote sustainable public procurement in the public housing and construction sector</p>	<p>If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>

PART IV IMPLEMENTATION OF NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS

Table V – IMPLEMENTATION OF NAPs AND THEIR EFFECTIVENESS

EO	Common Operational targets in the NAPs	Status of implementation Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report <i>(please tick the box that applies)</i>	
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Common Operational targets in the NAPs under EO5	Provide XX% of agglomerations in excess of 2000 inhabitants with wastewater collection and treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and the type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
	If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	Reduce by XX% of BOD discharged to water bodies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and the type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
If your answer is "No", please in the column difficulties/challenges, tick all that apply											
Common Operational targets in the NAPs under EO9	Reduce discharge of hazardous substances from industrial plants (apply BAT/BEP) by XX% or dispose in a safe manner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis , please briefly describe difficulties/challenges and the type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
If your answer is "No", please in the column difficulties/challenges, tick all that apply											

Common Operational targets in the NAPs under EO10	Provide for the collection of XX% of solid waste										
	-	If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Construct XX municipal solid waste landfills										
		If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Adopt good practices in solid waste management including waste reduction, sorting, recycling, recovery, and reuse										
		If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Regulate/reduce usage/ discharge of XX% of fraction of plastics										
	If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly		
	If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question		
Close/ remediate XX% of illegal solid waste dump sites											
	If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link or other reference</i>)				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly		
	If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question		

