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Agenda Item 6: Draft Revised Reporting Format for the Implementation of the Barcelona Convention and its Protocols.

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

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UNEP/MAP
Athens, 2016

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 and 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 Depository 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).

1. IMPLEMENTATION OF THE BARCELONA CONVENTION FOR THE PROTECTION OF THE MARINE ENVIRONMENT AND THE COASTAL REGION OF THE MEDITERRANEAN AND ITS PROTOCOLS (BARCELONA CONVENTION)

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)	
Full name of the institution responsible for the implementation of the Convention	
Name of the officer who is the MAP focal point	
Mailing address	
Tel.	
Fax	
Email	
Contact point for the national report, if any	
Full name of the institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the MAP 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. BILATERAL AND MULTILATERAL AGREEMENTS**
- 2. LEGAL AND REGULATORY MEASURES**
- 3. POLICY MEASURES**
- 4. MONITORING AND PUBLIC ACCESS TO INFORMATION**

PART I BILATERAL AND MULTILATERAL AGREEMENTS

Question 1: If during the period under review, the Party has signed, *as per* Article 3 para. 2 of the Convention, any bilateral and/or multilateral agreement(s), including, sub-regional and/or regional agreement(s) with another Party or with other States, falling under the scope of application of the Convention and its Protocols, please complete Table I below.

Table I BILATERAL AND/OR MULTILATERAL AGREEMENTS.

Reference	Agreement name ¹	Indicate website/URL link/other reference
1		
2		
3		
4		
5		

¹ List of individual agreements are not needed. Agreements can be listed at a suitable level of aggregation to avoid unnecessary level of detail. Suitable aggregations could be, for instance: agreements dealing with maritime safety, prevention of pollution from ships, combating pollution, liability and compensation for pollution damage, biological diversity or contaminants.

PART II LEGAL AND REGULATORY MEASURES

Question 2: Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Convention as listed in **Table II** below?

Table II - LEGAL AND REGULATORY MEASURES

BC related Article		Description of the obligations	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 4.3.a Precautionary Principle	1	Application of the Precautionary Principle										
			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 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									
Article 4.3.b Polluter Pays Principle	2	Application of the Polluter Pays Principle										
			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 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									

Article 4.3.c Environmental Impact Assessment (EIA)	3	Undertake EIA for proposed activities that are likely to cause a significant adverse effect and/or are subject to an authorization by competent 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 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								
Article 4.4.b. BAT and BEP	4	Use of Best available techniques (BAT) and Best Environmental Practices (BEP)									
			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 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								
Article 12 Monitoring	5	Establishment of a system to monitor the pollution of the marine environment and its coastal areas									
			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 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								
	6	Designation of competent authorities responsible for pollution monitoring within areas under national jurisdiction									
			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 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								
Article 15.1 Public information and Participation	7	Ensure public access to information on the state of the marine environment and its coastal areas									
			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 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								

Article 15.1 Public information and Participation	8	Ensure public access to information related to the activities adversely affecting or likely to affect the marine environment and its coastal areas										
			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 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									
	9	Ensure public access to information related to activities carried out and/or measures taken to implement the Barcelona Convention and its Protocols										
			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 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									
	10	Ensure public participation and consultation in decision-making processes related to the development of policies and legislation for the protection of the marine environment and its coastal area										
			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 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									
	11	Ensure public participation and consultation in the EIA process for proposed activities that are likely to cause damage to the marine environment and its coastal areas										
			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 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									
	12	Ensure public participation in the process of authorization of proposed activities likely to cause damage to the marine environment and its coastal areas										
			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 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									

OPTIONAL REPORTING										
Article 4.3.d Environmental Impact Assessment (EIA)	13	Promotion of cooperation on the basis of notification, exchange of information and consultation among parties concerned, when an EIA is undertaken in a transboundary context								
			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 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							
Article 4.3.e Integrated Coastal Zone Management (ICZM)	14	Promotion of integrated planning and management of coastal areas, when preparing coastal zone management plans at the national, regional or local level, taking into account areas of ecological and landscape interest and the rational use of natural resources								
			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 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							
Article 13 Scientific and Technological Cooperation	15	Cooperation in the fields of science and technology by inter alia the exchange of scientific data and other information								
			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 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							
	16	Promotion the research on, access to and transfer of environmental sound technology, including clean production technologies								
			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 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							
Article 16 Liability and Compensation	17	Implementation of the Guidelines for the Determination of Liability and Compensation for Damage resulting from Pollution of the Marine Environment in the Mediterranean Sea Area								
			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 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							

PART III POLICY MEASURES

Question 3: Has the Party undertaken any of the measures listed in Table III hereunder for the promotion of sustainable development and the integration of environmental protection when formulating and adopting development policies?

Table III- POLICY MEASURES

Article 4 General Obligations		Description of the measure	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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Domestic Strategy for sustainable development	1	Protection of the marine environment and its coastal areas is part of the domestic strategy for sustainable development										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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 in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
Regional Strategies adopted in the framework of MAP	2	Protection of the marine environment and its coastal areas from land-based sources of pollution and activities and pollution from ships is part of the Party's NSSD and other relevant sectoral development policies such as industry, energy, agriculture, transport, etc. by giving due regard to priority objectives, actions and targets of the SAP MED and the respective NAPs and the regional strategy to combat pollution from ships										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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 in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	

Regional Strategies adopted in the framework of MAP	3	Protection and conservation of marine and coastal biodiversity is part of the Party's NSSD and other relevant sectoral development policies such as fisheries, industry, energy, agriculture, etc. by giving due regard to priority objectives, actions targets of the SAP BIO and the respective NAPs										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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									
ICZM and physical planning	4	Physical plan of the Party's coastal zone(s) has given due regard to the protection of the marine environment and its coastal zone through the use of ICZM or ICAM methodology and necessary environmental assessment										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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									
Economic Instruments	5	Economic instruments such as taxes, fees, funds, charges, earmarked taxes, etc. have been established to promote protection of the marine environment and its coastal areas and conserve their biodiversity										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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									

PART IV MONITORING AND PUBLIC ACCESS TO INFORMATION

Question 5 : Has the Party undertaken the measures and actions listed in **Table IV** below, in order to implement the following provisions on monitoring and public access to information ?

Table IV - MONITORING AND PUBLIC ACCESS TO INFORMATION

BC related Article		Description of the measure					Difficulties/Challenges				Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 12 Monitoring	1	Establishment of monitoring programmes to assess the state of the marine environment and its coastal areas and compliance with domestic standards on releases and/or quality marine environment criteria for the effective implementation of the Barcelona Convention and its										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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									
Article 15.1 Public information and Participation	2	Publication of periodical assessment reports on the state of the marine environment and its coastal areas, including description of measures taken and related technical data or indicators, and their effectiveness for the implementation of the Barcelona Convention and its Protocols										
			If your answer is "Yes", on a voluntary basis please provide brief explanation (<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									

2. IMPLEMENTATION OF THE PROTOCOL FOR THE PREVENTION AND ELIMINATION OF POLLUTION OF THE MEDITERRANEAN SEA BY DUMPING FROM SHIPS AND AIRCRAFTS OR INCINERATION AT SEA (DUMPING 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 Dumping Protocol	
Name of the officer who is the focal point for the Dumping 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. DUMPING AT SEA PERMITS AND QUANTITIES

Effectiveness Indicators:

1. *Total number of permits*
2. *Total waste quantity dumped for each category*

3. QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMPING SITE AND COORDINATES FOR DUMP SITES

4. MONITORING

Effectiveness Indicators:

1. *Number of non-compliance cases*
2. *Number of non-compliance cases in which sanctions were applied (e.g. amendment or revoking of the dumping permit, redefinition or closing of the dumping site)*

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 Dumping Protocol, as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

Dumping Protocol Related Article	No.	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	Under development	Not applicable	Policy framework	Regulatory framework	Technical Guidance and Capabilities	Financial Resources	Yes	No
Article 4.1	1	Prohibition of dumping of wastes and other matter with the exception of those listed in Article 4.2 ²										
			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 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									
Article 5 Article 6 Article 10.1	2	Dumping of wastes and other matter listed in Article 4.2 is subject to a prior special permit from the designated competent national authority or authorities in conformity with the criteria set forth in the Annex to the Protocol ³ and the related Guidelines adopted by the Meetings of the Contracting Parties ⁴										
			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 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									

² Wastes or other matter listed in Article 4.2. are: "(a) dredged material; (b) fish waste or organic materials resulting from the processing of fish and other marine organisms; (c) vessels, until 31 December 2000; (d) platforms and other man-made structures at sea, provided that material capable of creating floating debris or otherwise contributing to pollution of the marine environment has been removed to the maximum extent, without prejudice to the provisions of the Protocol concerning Pollution Resulting from Exploration and Exploitation of the Continental Shelf, the Seabed and its Subsoil; (e) inert uncontaminated geological materials the chemical constituents of which are unlikely to be released into the marine environment".

³ The Annex to the Protocol lists the factors to be considered in establishing criteria governing the issue of permits for the dumping of matter at sea taking into account Article 6. These are: "A. Characteristics and Composition of the Matter, B. Characteristics of Dumping Site and Method of Deposit and C. General Considerations and Conditions".

⁴ Guidelines adopted by the Meeting of the Contracting Parties refer to the wastes or other matter listed in Article 4.2. i.e. Guidelines for the management of the dredged material, 1999; Guidelines for the management

Article 10.1	3	Designated competent national authority or authorities keep(s) records of the nature and quantities of the waste or other matter, dumping location and method									
			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 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								
Article 7	4	Prohibition of incineration at sea									
			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 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								
Article 8	5	<i>Force majeure</i> dumping at sea is conducted under the conditions set out in Article 8 ⁵ and reported to UNEP/MAP Secretariat immediately									
			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 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								
Article 9	6	Critical dumping at sea is conducted under the conditions set out in Article 9 ⁶ and UNEP/MAP Secretariat consulted immediately									
			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 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								
Article 10.2	7	Dumping permits provided for in Article 5 are issued for wastes or other matter loaded in your territory or loaded in the territory of a non-Contracting Party									
			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 the type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is

of fish waste or organic materials resulting from the processing of fish and other marine organisms, 2001; Guidelines for the dumping of platforms and other man-made structures at sea, 2003; Guidelines for the dumping of inert uncontaminated geological materials, 2005.

⁵ The Article 8 conditions refer to *force majeure* due to stress of weather or any other cause when human life or the safety of a ship or aircraft is threatened.

⁶ The Article 9 conditions refer to a critical situation of an exceptional nature where wastes or other matter not listed in Article 4.2 cannot be disposed of on land without unacceptable danger or damage, above all for the safety of human life.

			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								“No”, please go to next question		
Article 11	8	Application of measures to implement this Protocol to your vessels and aircrafts, those loading in your territory and those believed to be engaged in dumping in areas under your jurisdiction.											
			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 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										
OPTIONAL REPORTING													
Article 12	9	Issuing of instructions to maritime inspection ships and aircraft and other appropriate services to report to the relevant national authorities any incidents or conditions giving rise to suspicions that dumping in contravention to the Protocol had occurred or was about to occur											
			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 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 the next question		
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply										

Table 2. Biennial Summary of Dumping at Sea Permits and Quantities									
2.1 1976 Protocol Article or 1995 Protocol Article ¹	2.2 Type of Permit ²	2.3 Waste Category ³	2.4 Total Number of New Permits Issued,	2.5.1 Total Quantity of a Waste Category Permitted for Dumping at Sea	2.5.2 Waste Reporting Unit ⁴	2.6.1 Total Quantity of a Waste Category Actually Dumped at Sea	2.6.2 Waste Reporting Units ⁴	2.7 Dumping at Sea Operations Regulated by Other Means	2.8 Notes
Reference to Articles pertaining to permits	Permit types are listed in the 1976 Protocol or the 1995 Protocol;	1976 Protocol waste categories vary by permit; 1995 Protocol waste categories are defined in Article 4.2 of the Protocol	Total of all new permits issued, single year valid permits and valid multiple year permits under a "Type of Permit"	Total quantity of a specific waste that was permitted for dumping at sea at a dump site during the reporting period	Reporting units used by the permitting authority for a specific waste	Total quantity of a specific waste that was actually dumped at the dump site during the reporting period	Reporting units used by the permitting authority for a waste	Provide information on other programs that also manage dumping at sea operations,	Brief notes on any entry in Table 1
1976 Protocol Article 5, Annex II	Special Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1976 Protocol Article 6	General Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1976 Protocol Article 8	<i>Force Majeure</i>	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1976 Protocol Article 9	Critical Situation Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1995 Protocol Article 4.2.a	Permit	Dredged Material			[e.g. cubic metres, cubic yards, tonnes; expressed as dry weight, if possible]		[e.g. cubic metres, cubic yards, tonnes; expressed as dry weight, if possible]		
1995 Protocol Article 4.2.b	Permit	Fish Waste or Organic Materials Resulting from the Processing of Fish and other Marine Organisms			[e.g. tonnes (wet weight)]		[e.g. tonnes (wet weight)]		
1995 Protocol Article 4.d	Permit	Platforms or Other Man Made Structures at Sea			Number of Platforms or Other Man Made Structures at Sea		Number of Platforms or Other Man Made Structures at Sea		[Describe the platforms or other man-made structures]
1995 Protocol Article 4.e	Permit	Inert Uncontaminated Geological Material			[e.g. tonnes (dry weight)]		[e.g. tonnes (dry weight)]		
1995 Protocol Article 8	<i>Force Majeure</i>	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1995 Protocol Article 9	Critical Situation Permit	[Specify waste category]			[Depends on waste dumped]				Website/URL link or other reference to MEDPOL Report

PART II**DUMPING AT SEA PERMITS AND QUANTITIES**

¹ If countries have ratified both the 1976 Protocol and the 1995 Protocol, the report should include information on the 1995 Protocol only.

² The 1976 Protocol has specific permit categories (e.g. 1976 Protocol Article 5 – Special Permits, 1976 Protocol Article 6– General Permits, 1976 Protocol Article 8 –Force Majeure Permits and 1976 Protocol Article 9-Critical Situation Permits), while the 1995 Protocol does not have specific categories, except Force Majeure permits (Article 8) and Critical Situation Permits (Article 9). If more than one permit was issued for a specific waste, please insert another row(s) for each additional permit to provide the information.

³ The 1976 Protocol does not provide specific waste categories; however, the 1995 Protocol does provide specific waste categories (i.e. dredged material; fish waste or organic materials resulting from the processing of fish and other marine organisms; platforms and other man-made structures at sea and inert uncontaminated geological materials (see Column 1.3).

⁴ Specify the reporting units commonly used by the individual Contracting Party in their dumping at sea permits.

Part III **QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMP SITE AND COORDINATES FOR DUMP SITES**

Table 3. Biennial Summary of Quantities of Wastes or Other Matter at Sea for Each Dump Site						
3.1 Dump Site Code ¹	3.2 Map of Dumping Site ²	3.3 Method of Dumping at Sea	3.4 Type of Waste Dumped at the Sea	3.5 Total Quantity of a Waste Actually Dumped at the Site	3.5.1 Waste Reporting Units	3.6 Notes
Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code	Confirm that a small scale map showing the dump site location has been "Provided" or "Not Provided" to UNEP/MA Secretariat	Dumping at sea operations conducted via: ship, vessel, barge, aircraft, or other [explain]	[Select from the list of waste categories provided in Table 2]	Total dumped at a specific site	[Depends on waste dumped]	Brief notes on any entry in Table 3

¹ Country Prefixes for Dump Sites Codes to be provided by UNEP/MAP Secretariat in line with the procedures set by the International Organization for Standardization (ISO), which manages a list of country names and two-letter codes that should be used as prefixes for the dump site codes (ISO 3166).

² The submission of a map is not a specific legal requirement of the 1976 Protocol or the 1995 Protocol, but the map is intended to be used by UNEP/MAP Secretariat to aid in providing the location of the dump site

Table 4. Coordinates for Dump Sites

[illegible]

Part IV **MONITORING**

Table 5: Monitoring								
5.1 Dump Site Code for Sites Monitored during Reporting Period	5.2 Was Monitoring Conducted during the Reporting Period?	5.3.1 If Field Monitoring was Conducted, when was it done?	5.3.2 If Field Monitoring was Conducted, what type of survey was completed?	5.3.3 If Field Monitoring was Conducted, has an Adverse Impact(s) been found beyond that predicted?	5.3.4 If an adverse impacts(s) was noted in 5.3.3 describe briefly	5.4.1 Was Compliance Monitoring Conducted for a Permit(s) Issued to Use the Dump Site?	5.4.2 If Compliance Monitoring was Conducted, were the dumping at sea operations found to be in compliance with the permit(s)?	5.4.3 If dumping at sea operations were not in compliance, is follow-up action planned?
Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code (copied from 3.1)	Yes or No	Select all that apply: before dumping at sea, during dumping at sea, after dumping at sea, other [explain]	Select all that apply: biological, geological, chemical, physical, other [explain]	Yes or No	Brief information on: impacts (e.g. physical, chemical or biological) and their spatial or temporal variation	Yes or No	Yes or No	Yes or No [If Yes explain e.g. amendment of or revoking of the dumping permit, redefinition or closing of the dumping site]

3. IMPLEMENTATION OF THE PROTOCOL CONCERNING COOPERATION IN PREVENTING POLLUTION FROM SHIPS AND, IN CASES OF EMERGENCY, COMBATING POLLUTION OF THE MEDITERRANEAN SEA (PREVENTION AND EMERGENCY 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)	
Full name of the institution/s responsible for the implementation of the Prevention and Emergency Protocol	
Name of the officer who is the REMPEC focal point	
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 REMPEC 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. POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

Effectiveness Indicator: Number of operational National Contingency Plans (NCP) and other plans

3. POLLUTION INCIDENTS

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 Prevention and Emergency Protocol, as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

Prevention and Emergency Protocol related Article		Description of the obligations	Status				Difficulties/Challenges				Changes in the information provided in the previous report <i>(please tick the box that applies)</i>	
			Please tick the box that applies				Please tick all that apply					
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Technical Guidance and Capabilities	Financial Resources	Yes	No
Article 4.1	1	Maintenance and promotion of contingency plans and other means (i.e. pre-positioned response equipment and training courses for both operating and supervisory level response personnel) of preventing and combating oil and hazardous and noxious substances(HNS) pollution incidents										
			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									
	2	Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol										
			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 4.3	3	Informing the Regional Centre (REMPEC) every two years of the measures taken for the implementation of the Prevention and Emergency Protocol.										
			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 5	4	Development of monitoring and surveillance programmes and activities aimed at detecting oil and HNS pollution incidents whether accidental or operational and illicit discharges										
			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 9.1	5	Issuing of instructions to masters of ships flying your flag and pilots of aircrafts registered in their territory to report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State					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 “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>)					
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
Article 9.2	6	Ensuring that the master of every ship sailing in their territorial waters report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State					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 “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>)					
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
Article 9.3 Article 9.4	7	Issuing of instructions to Port and Port Facility Authorities and offshore installations under their jurisdiction to report on actual or potential oil and HNS pollution incidents to the designated national authorities or authorities.					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 “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>)					
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
Article 9.6 Article 9.7	8	Communication to REMPEC and those Contracting Parties likely to be affected of information on actual or potential oil and HNS pollution incidents collected by masters of ships flying your flag, pilots of aircrafts registered in your territory, Port and Port Facility Authorities and offshore installations under their jurisdiction					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 “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>)					
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply					

Article 10.1	9	Conducting oil and HNS pollution incident assessments (i.e. nature, extent and possible consequences) and taking every practical measure to prevent, reduce and, to the fullest possible extent, eliminate the effects of the pollution incident									
			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 11.1	10	Ensuring that ships flying their flag have on board a pollution emergency plan as required by, and in accordance with, the relevant international 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 11.2	11	Masters of ships flying their flag follow the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents									
			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 11.3	12	Ensuring that the master of every ship sailing in their territorial waters follows the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents									
			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 11.4	13	Authorities or operators in charge of sea ports handling facilities have pollution emergency plans or other similar arrangements coordinated with the national system										
			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 11.5	14	Operators in charge of offshore installations under their jurisdiction have a contingency plan coordinated with the national system										
			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 12.3	15	Taking the necessary legal or administrative measures to facilitate the entry into, stay in and departure from their national territory of equipment, products and personnel engaged in responding to a pollution incident										
			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 14	16	Ensuring that port reception facilities meeting the needs of ships (including pleasure craft), are available in their ports and terminals										
			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 14	17	Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment									
			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								
	18	Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and applicable national legislation									
			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 15	19	Assessing the environmental risks of the recognized routes used in maritime traffic									
			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								
	20	Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences									
			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 16	21	Defining national, sub-regional or regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment									
			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								

OPTIONAL REPORTING											
Article 7	22	Dissemination of information on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents									If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			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 "No", please in the column difficulties/challenges, tick all that apply								
	23	Dissemination of information on national regulations and other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances									If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			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 "No", please in the column difficulties/challenges, tick all that apply								
	24	Dissemination of information on new ways in which pollution of the sea by oil or other hazardous and noxious substances may be avoided, new measures for combating pollution, new developments in the technology of conducting monitoring and the development of research programmes.									If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			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 "No", please in the column difficulties/challenges, tick all that apply								
Article 8	25	Coordination of the means of communication to ensure, with the necessary speed ad and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents									If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			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 "No", please in the column difficulties/challenges, tick all that apply								

Part II POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

Table II – OPERATIONAL MEASURES

Prevention and Emergency Protocol related Article		Capacity response	Status Please tick the box that applies				Difficulties/Challenges Please, tick all that applies			
Article 4	1	National response strategy for marine pollution incidents adopted including a policy for the use of dispersants	Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is “Yes” on a voluntary basis provide link to REMPEC Country Profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply							
	2	National Contingency Plan covers:	Oil		HNS (Hazardous and Noxious Substances)				Both oil and HNS	
	3	National stockpiles of pre-positioned oil and HNS spill response equipment, including naval and aerial means, established	Yes		No		Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is “Yes” on a voluntary basis provide link to REMPEC Country Profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply							
	4	Regular exercises are carried out to test the National Contingency Plan	Yes		No		Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is “Yes” on a voluntary basis provide link to REMPEC Country Profile and/or national data sets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply							

Prevention and Emergency Protocol related Article		Capacity response	Status Please tick the box that applies				Difficulties/Challenges Please, tick all that applies			
Article 4	5	Local contingency plans, including port contingency plans, adopted	Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is "Yes" on a voluntary basis provide link to REMPEC country profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is "No", please in the column difficulties/challenges, tick all that apply							
	6	Local plans, including port contingency plans, are integrated with the National Contingency Plan	Yes	No	In process of integration		Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is "Yes" on a voluntary basis provide website/URL link/other reference for details				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is "No", please in the column difficulties/challenges, tick all that apply							
	7	Local plans, including port contingency plans, are integrated with the industry emergency procedures	Yes		No		Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is "Yes" on a voluntary basis provide website/URL link/other reference for details				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is "No", please in the column difficulties/challenges, tick all that apply							
	8	Participation in sub-regional agreements regarding emergency situations adopted	Yes		No		Policy framework	Regulatory framework	Financial resources	Technical Guidance and Capabilities
			If your answer is "Yes" on a voluntary basis provide link to REMPEC country profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required			
			If your answer is "No", please in the column difficulties/challenges, tick all that apply							

Part III POLLUTION INCIDENTS**Table III - POLLUTION INCIDENTS**

Latitude: decimal (36.406944) or DMS (36°24'25"N)	Longitude: decimal (4.646111) or DMS (4°38'46")	Alternative geographical information	Country	Accident Type	Date	Pollution		Pollution type
		<i>e.g. closest shore location</i>		<i>Blow-out, cargo transfer failure, contact, collision, engine or machine breakdown, fire or explosion, grounding, foundering, hull structural failure, installation structural failure, oil and gas leak, other</i>	<i>(DD/MM/YY)</i>	Yes	No	<i>MARPOL Annex I, MARPOL Annex II or MARPOL Annex III</i>

Ship name or IMO number	Ship Category	Ship flag	Offshore installation name or ID number	Offshore installation type	Oil handling facility name or ID number	Oil handling facility type	Have any actions been taken?	If yes, specify the actions taken
	<i>passenger ship, fishing vessel, bulk carrier, oil tanker, general cargo ship, ro-ro cargo ship, container, chemical tanker, other</i>			<i>floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other</i>		<i>Oil terminal, port, power station refinery</i>		

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. ADMINISTRATIVE MEASURES: AUTHORIZATIONS FOR DISCHARGES GRANTED AND POLLUTANT RELEASES

Effectiveness Indicators:

1. *Total number of authorizations*
2. *Total load of pollution discharged for all sectors*
3. *Total load of pollution discharged for all substances*

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

1. Regional Action Plans on POPs
 - Regional Plan on the Elimination of Aldrin, Chlordane, Dieldrin, Endrin, Heptachlor, Mirex and Toxaphene (Decision IG.19/8)
 - Regional Plan on the Phasing Out of DDT (Decision IG.19/9)
 - Regional Plan on the Elimination of Alpha hexachlorocyclohexane; Beta hexachlorocyclohexane; Hexabromobiphenyl; Chlordecone; Pentachlorobenzene; Tetrabromodiphenyl ether and Pentabromodiphenyl ether; Hexabromodiphenyl ether and Heptabromodiphenyl ether; Lindane; Endosulfan, Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (Decision IG. 20/8.3.1)
 - Regional Plan on the Phasing out of Lindane and Endosulfan (Decision IG.20/8.3.2)
 - Regional Plan on the Phasing out of Perfluorooctane, Sulfonic Acid, its salts and Perfluorooctane Sulfonyl Fluoride (Decision IG.20/8.3.3)
 - Regional Plan on the Elimination of Alpha hexachlorocyclohexane, Beta hexachlorocyclohexane, Chlordecone, Hexabromobiphenyl, Pentachlorobenzene (Decision IG.20/8.3.4)
2. Regional Action Plans on the Reduction of BOD5
 - Regional Action Plan on the reduction of BOD5 from Urban Wastewater (Decision IG.19/7)
 - Regional Action Plan on the reduction of BOD5 in the food sector (Decision IG 20/8.2)
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)

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

Effectiveness indicator: Number of NAPs projects completed

5. MONITORING

6. ENFORCEMENT MEASURES

Effectiveness indicators

1. *Number of inspections per point source*
2. *Number of non-compliance cases*
3. *Number of non-compliance cases in which sanctions were applied*

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 Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Technical Guidance and Capabilities	Financial Resources	Yes	No
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 (<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 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 (<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 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 the Regional Actions Plans and other instruments below.	<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
	7.1	Strategic Action Programme (SAP-MED), 1997	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
			<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
			<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
	7.2	Decision IG.19/7 Regional Plan on the Reduction of BOD5 from Urban Wastewater	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
			<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
			<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
	7.3	Decision IG.19/8 Regional Plan on the Elimination of Aldrin, Chlordane, Dieldrin, Endrin, Heptachlor, Mirex and Toxaphene	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
			<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
			<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
	7.4	Decision IG.19/9 Regional Plan on the Phasing Out of DDT	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
			<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
			<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
	7.5	Decision IG.20/8.1 Regional Plan on the Reduction of Inputs of Mercury	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div><div></div><div></div></div></div>	<div><div></div><div><div></div><div></div></div></div>
			<div><div></div><div><div>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>)</div><div>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</div></div></div>	<div><div></div><div><div>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</div></div></div>	<div><div></div><div><div>If your answer is “Yes”, please update accordingly</div><div>If your answer is “No”, please go to next question</div></div></div>
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Article 7 Article 15	7.6	Decision IG.20/8.2 Regional Plan on the Reduction of BOD5 in the food sector										
			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									
	7.7	Decision IG.20/8.3.1 Regional Plan on the Elimination of Alpha hexachlorocyclohexane; Beta hexachlorocyclohexane; Hexabromobiphenyl; Chlordecone; Pentachlorobenzene; Tetrabromodiphenyl ether and Pentabromodiphenyl ether; Hexabromodiphenyl ether and Heptabromodiphenyl ether; Lindane; Endosulfan, Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride										
			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									
	7.8	Decision IG.20/8.3.2 Regional Plan on the Phasing out of Lindane and Endosulfan,										
			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									
	7.9	Decision IG.20/8.3.3 Regional Plan on the Phasing out of Perfluorooctane, Sulfonic Acid, its salts and Perfluorocotane Sulfonyl Fluoride										
			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									
7.10	Decision IG.20/8.3.4 Regional Plan on the Elimination of Alpha hexachlorocyclohexane, Beta hexachlorocyclohexane, Chlordecone, Hexabromobiphenyl, Pentachlorobenzene,											
		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										
7.11	Decision IG.20/9 Criteria and Standards for bathing waters quality											
		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		

			If your answer is "No", please in the column difficulties/challenges, tick all that apply						next question
7.12	Decision IG.20/10 Adoption of the Strategic Framework for Marine Litter Management		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						
7.13	Decision IG.21/3 on the Ecosystems Approach including Adopting Definitions of Good Environmental Status (GES) and Targets		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						
7.14	Decision IG.21/7 Regional Plan on Marine Litter Management in the Mediterranean		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						
7.15	Decision IG.22/9 on Guidelines on Best Environmental Practices (BEP) for the Environmental Sound Management (ESM) of Mercury Contaminated Sites		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						
7.16	Decision IG. 22/10 on Implementing the Marine Litter Plan Regional Plan in the Mediterranean (Fishing for Litter Guidelines, Assessment Report, Baselines Values, and Reduction Targets)		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 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	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						
		Monitoring programmes and activities							

	9	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 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>
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PART II ADMINISTRATIVE MEASURES: AUTHORIZATIONS FOR DISCHARGES GRANTED AND POLLUTANT RELEASES**Table II- AUTHORIZATIONS FOR DISCHARGES GRANTED**

Sector of activity (Annex I to the LBS Protocol) MED POL NBB database group of sectors	Number of ongoing authorizations	Number of ongoing point sources subject to regulations other than authorizations	Number of new authorizations	Number of new point sources subject to regulations other than authorizations	% of total authorizations	% of total new point sources subject to regulations other than authorizations	Load of substances released tons/year (the baseline budget data can be used to complete this column)
Energy Production							
Fertilizer Production							
Production and formulation of biocides							
Pharmaceutical industry							
Petroleum refining							
Paper and paper-pulp industry							
Cement production							
Tanning industry							
Metal industry							
Mining							
Shipbuilding and ship repairing industry							
Harbour operations							
Textile industry							
Electronics industry							
Recycling industry							
Other sections of the inorganic chemical industry							
Tourism							
Agriculture							
Animal husbandry							
Food processing							
Aquaculture							
Treatment and disposal of hazardous wastes							
Treatment and disposal of domestic wastewater							
Management of municipal solid waste							
Disposal of sewage sludge							
Waste management industry							
Works which cause physical alteration of the natural state of the coastline							
Transport							

Table III - POLLUTANTS RELEASES

[illegible]

IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs) AND THEIR EFFECTIVENESS

Table IV- IMPLEMENTATION OF RAPs AND THEIR EFFECTIVENESS

	Regional Plan Requirements	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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
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										
		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										
		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										
		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									

Regional Action Plan on Mercury (COP Decision IG. 20/8.1)	Prohibit the installation of new Chlor alkali plants using mercury cells and vinyl chloride monomer production plants using mercury as a catalyst											
		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										
	Cease releases of mercury from the activity of Chlor alkali plants											
		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										
	Adopt National Emission Limit Values (ELVs) for mercury emissions based on values included in the Regional Plan on the Reduction of inputs of Mercury from other than Chlor Alkali industry											
		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										
	Monitor releases of mercury into water, air and soil in order to verify compliance with the requirements of the Regional Plan											
		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										
	Achieve environmental sound management of metallic mercury from the decommissioned plants											
		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										
	Progressively reduce total releases of mercury (to air, water and to products) from existing Chlor alkali plants until their final cessation											
		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 isolate and contain mercury containing wastes											
		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										

Regional Action Plans on BOD5 reduction (COP Decisions IG.19.7 and 20/8.2)	Adopt National Emission Limit Values (ELV) for BOD5 in urban wastewater after treatment in accordance with the requirements of the Regional Plan											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										
	Enforce the adopted ELVs by monitoring discharges from municipal wastewater treatment plants into the environment											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										
	Monitor discharges from municipal wastewater treatment plants and take necessary measures to enforce national regulations											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										
	Ensure that all agglomerations of more than 2000 inhabitants collect and treat urban wastewater before discharging them into the environment											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										
	Food sector installation discharges into the sewage system subject to ELVs and authorization compatible with the operation and the emission discharge values of the urban waste water treatment plan											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										
	Monitor food sector installation discharges into water and take the necessary measures to enforce national regulations											If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		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 “No”, please in the column difficulties/challenges, tick all that apply										

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											
		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										
	Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and riverine inputs of marine litter											
		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 cost effective measures to prevent any marine littering from dredging activities											
		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										
	Urban solid waste management is based on reduction at source with the following waste hierarchy: prevention, re-use, recycling, recovery and environmental sound disposal											
		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										
	Enhancement of public awareness and education of pollution and involvement of various stakeholders with regard to marine litter management											
		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										
	Adopt preventive measures to minimize inputs of plastic in the marine environment											
		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										
	Enforce measures to combat illegal dumping including littering on beaches and illegal sewage disposal in coastal zones and rivers											
		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										

Regional Action Plan on Marine Litter (COP Decisions IG. 21/7 and 22/10)	Design National Monitoring Programme on Marine Litter										
	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										
	Implement programmes on regular removal and sound disposal of accumulations/hotspots of marine litter										
	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										
	Remove existing accumulated litter from Specially Protected Areas of Mediterranean Importance (SPAMI) and litter impacting endangered species listed in Annexes II and III of the SPA and Biodiversity Protocol										
	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										
	Close to the extent possible existing 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 go to next question					
	If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	Explore an implement National Marine Litter Cleanup Campaigns, participate in international Coastal Cleanup Campaigns and Programmes, apply Adopt a Beach or similar practices and apply Fishing for Litter practices										
	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										
	Explore and implement a No-Special - Fee System in port facilities used for implementing the measures provided for in Article 10 of the Regional Plan on removing existing marine litter and its environmentally sound disposal										
	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										

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				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	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										
		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									
	Reduce by XX% of BOD discharged to water bodies										
		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									
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										
		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									

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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	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>) 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		

MONITORING

Table VI - MONITORING

	Monitoring requirements	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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
1	Implementation of quality status monitoring and Integrated Monitoring and Assessment (IMAP)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
2	Ecological Objective-EO 5 Eutrophication										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
2.1	(EO5) Common Indicator 13: Concentration of key nutrients in water column										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									

2.2	(EO5) Common Indicator 14: Chlorophyll-a concentration in water column											
If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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		
3	Ecological Objective-EO 9-Pollution											
If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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		
3.1	(EO9) Common Indicator 17: Concentration of key harmful contaminants measured in the relevant matrix, related to biota, sediment, seawater)											
If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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		
3.2	(EO9) Common Indicator 18: Level of pollution effects of key contaminants where a cause and effect relationship has been established											
If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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		
3.3	(EO9) Common Indicator 19: Occurrence, origin (where possible), extent of acute pollution events (e.g. slicks from oil, oil products and hazardous substances), and their impact on biota affected by this pollution											
If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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		

3.4	(EO9) Common Indicator 20: Actual levels of contaminants that have been detected and number of contaminants which have exceeded maximum regulatory levels in commonly consumed seafood					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 “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<i>Indicate website/URL link or other reference</i>)					
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
3.5	(EO9) Common Indicator 21: Percentage of intestinal enterococci concentration measurements within established standards					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 “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<i>Indicate website/URL link or other reference</i>)					
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
4	Ecological Objective EO 10 Marine litter					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 “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<i>Indicate website/URL link or other reference</i>)					
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
4.1	(EO10) Common Indicator 22: Trends in the amount of litter washed ashore and/or deposited on coastlines					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 “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<i>Indicate website/URL link or other reference</i>)					
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply					
4.2	(EO10) Common Indicator 23: Trends in the amount of litter in the water column including microplastics and on the seafloor					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 “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<i>Indicate website/URL link or other reference</i>)					
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply					

PART VI. ENFORCEMENT MEASURES

Please insert the data or tick the appropriate cell or describe the enforcement measures taken

Table IV- ENFORCEMENT MEASURES

Enforcement measures for non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of suspensions of authorizations or permits	Number of operation shutdowns	Number of other enforcement measures	Number of clean measures implemented	Remarks/ Comments
National legislation and regulations implementing the Protocol								
Specific conditions attached to authorizations or permits								

5. IMPLEMENTATION OF THE PROTOCOL FOR THE SPECIALLY PROTECTED AREAS AND BIODIVERSITY

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)	
Full name of the institution/s responsible for the SPA and Biodiversity Protocol	
Name of the officer who is the SPÄ/RAC focal point	
Mailing address	
Tel.	
Fax	
Email	
Contact point for the national report, if any	
Full name of the institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the SPA/RAC Focal Point	
Date of submission	

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/s.

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. SPECIALLY PROTECTED AREAS (SPAs)

Effectiveness indicators:

1. *Number of SPAs established*
2. *Total surface of SPAs*
3. *Number of SPAs with management plan adopted*

3. SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIs)

Effectiveness indicator: Number of SPAMIs

4. ENDANGERED AND THREATENED SPECIES

Effectiveness indicators:

1. *Number of species as per Annex II to the Protocol covered by protection measures*
2. *Number of known endangered and threatened species in the country*

5. MONITORING

6. ENFORCEMENT MEASURES

Effectiveness indicators:

1. *Number of inspections*
2. *Number of non-compliance cases*
3. *Number of non-compliance cases in which sanctions were applied*

7. IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)

1. *Action Plan for the conservation of Cartilaginous Fishes (Chondrichthyans) in the Mediterranean Sea (Decision IG 21/4)*
2. *Updated Action Plan concerning Species Introductions and Invasive Species in the Mediterranean Sea (Decision IG. 22/12)*
3. *Updated Action Plan for the Conservation of Cetaceans in the Mediterranean Sea (Decision IG. 22/12)*
4. *Action Plan for the conservation of Marine Vegetation in the Mediterranean Sea (Decision IG 20/6)*
5. *Action Plan for the conservation of Bird Species listed in Annex II of the SPA/BD Protocol in the Mediterranean (Decision IG 21/4)*
6. *Action Plan for the management of the Mediterranean Monk Sea*
7. *Action Plan for the conservation of Mediterranean Marine Turtles (Decision IG 21/4)*
8. *Updated Action Plan for the conservation of the Coralligenous and Other Calcareous Bio-concretions in the Mediterranean Sea (Decision IG. 22/12)*
9. *Action Plan for the conservation of Habitats and Species associated with seamounts, underwater caves and canyons, aphotic engineering benthic invertebrates and chemo-synthetic phenomena, in the Mediterranean Sea (Dark Habitats Action Plan) (Decision IG 21/4)*

PART I LEGAL AND REGULATORY MEASURES

Question 1: Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the SPA and Biodiversity Protocol listed in Table I below?

Table I - LEGAL AND REGULATORY MEASURES

SPA BD Protocol related Article		Description of the obligations	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 2.1	1	Designation of the terrestrial areas (including wetlands) under their jurisdiction that are included in the area to which the SPA and Biological Diversity Protocol applies										
			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 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									
Article 3.1.a	2	Protection, preservation and management in a sustainable and environmentally sound way of areas of particular natural or cultural value, notably by the establishment of specially protected areas										
			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 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									

Article 3.1.b	3	Protection, preservation and management of endangered or threatened flora and fauna species									
			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 3.3	4	Compilation of an inventory of the components of marine and coastal biodiversity									
			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 3.4	5	Formulation of a national strategy and action plan to protect the components of marine and coastal biodiversity									
			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 3.5	6	Monitoring the components of marine and coastal biodiversity and those processes and categories of activities which have or are likely to have a significant adverse impact on them									
			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 17	7	Taking into consideration, in the planning process leading to decisions on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or long-term, impact, including the cumulative impact of projects and activities on habitats									
			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								

Question 2: Has the Party established specially protected areas and taken necessary measures for their protection and the implementation of their management plans?

Table II – MEASURES TO PROTECT SPAs

SPA BD 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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 3.1.a	1	Setting up of protected areas that come within the Protocol's geographical coverage	<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 (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 6.b	2	Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas	<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 (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 6.c	3	Regulation of the passage of ships and all stopping or anchoring in the specially protected areas' extension zone										
			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									
Article 6.d	4	Regulation of the introduction of any species not indigenous to the specially protected area or of genetically modified species										
			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									
Article 6.e	5	Regulation or prohibition of all exploration activities or activities that involve modifying the soil or subsoil of the land part, of the seabed or of its subsoil in the specially protected areas										
			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									
Article 6.f	6	Regulation of scientific research in the specific protected area										
			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									
Article 6.g	7	Prohibition and regulation of all activities involving taking of species. (i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, as well as trade in animals, parts of animals, plants and parts of plants) which originate in specially protected areas										
			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									

Article 6.h	8	Regulation and if necessary prohibition of any other activity likely to have an adverse impact on the specially protected areas. These include activities that may harm or disturb the species or that might endanger the state of conservation of the ecosystems or species or might impair the natural or cultural characteristics of the Specially Protected Area										
			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									
Article 18	9	Traditional subsistence and cultural activities of local populations taken into account when formulating protective measures for Specially Protected Areas										
			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									

Table III - LIST OF SPAs WITHIN THE PROTOCOL'S GEOGRAPHICAL COVERAGE

[illegible]

Table IV - MANAGEMENT OF SPAs

SPA BD Protocol related Article		Management Plan elements	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	Technical Guidance Capabilities		
Article 7.1	1	Adoption of planning, management, supervision and monitoring measures for Specially Protected Areas										
			If your answer is "Yes", on a voluntary basis please provide further information (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 7.2.a	2	Elaboration and implementation of a management plan for each Specially Protected Area										
			If your answer is "Yes", on a voluntary basis please provide further information (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 7.2.b	3	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities										
			If your answer is "Yes", on a voluntary basis please provide further information (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 7.2.c	4	Measures for the involvement of local communities in the process of managing the protected areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 “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					
	5	Providing assistance to local inhabitants to compensate for the possible adverse impact which the protection measures introduced in the SPA might have on their income	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 “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					
Article 7.2.d	6	Funding mechanisms for managing and promoting the protected areas or income-generating activities that are compatible with the protection measures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 “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					
Article 7.2.f	7	Appropriate training for the technical managers and other qualified staff of SPAs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 “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					

Question 3: Has the Party established SPAMIs and taken necessary measures to implement management plans for such areas?

SPA BD 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	Technical Guidance Capabilities		
Article 3.1.a	1	Setting up of Specially Protected Areas of Mediterranean Importance (SPAMIs)	<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									
Article 7.2.a	2	Elaboration and implementation of a management plan for each SPAMI	<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									

[illegible][illegible]

Question 5: Has the Party implemented measures to protect and conserve endangered and threatened species as indicated in Table VIII?

Table VIII - MEASURES TO PROTECT ENDANGERED AND THREATENED SPECIES

SPA BD 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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 11.2	1	Drawing up of a list of endangered or threatened species of fauna and flora and identification of their distribution in the zones subject to Party's jurisdiction										
			If your answer is "Yes", fill out the Table IX below as appropriate				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									
Article 11.2 Article 12.1	2	Management of species of fauna and flora, listed in Annexes II and III to the Protocol, to ensure their favourable state of conservation										
			If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)				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									

Article 11.3.a Article 12.2	3	Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol										
			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									
Article 11.3.b	4	Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration										
			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									
Article 11.4	5	Establishment of bilateral or multilateral cooperation (including agreements) to protect and restore the population of migrant species in the area where the Protocol is applied										
			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									
Article 11.5 Article 12.2	6	Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to the Protocol										
			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									
Article 11.6	7	Formulation and adoption of measures and plans concerning ex situ reproduction, particularly in captivity, of protected fauna and the growing of protected flora										
			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									

Article 12.6	8	Granting of exceptions, to the prohibitions prescribed for the protection of the species listed in the Annexes to the Protocol for scientific, educational, or management purposes necessary to ensure the survival of the species										
			If your answer is “Yes”, on a voluntary basis please provide further information of the species concerned, the reasons for the exception and the quantities and beneficiaries (<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 13	9	Taking steps to deal with the deliberate or accidental introduction into the wild of non-indigenous or genetically modified species and prohibiting those that may have harmful impacts on the ecosystems habitats or species										
			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									

Table IX – MEASURES TO PROTECT SPECIES.PER EACH SPECIES

No.	List of species as per the Annexes to the Protocol <i>(For each species, tick the box that applies)</i>	Party's list of endangered/threatened animals and plants	Subregional cooperation for migrant species	Ex situ protection measures	Exemption granted	Introduction of species	Comments/remarks
1	To be pre-filled in by SPA/RAC						
2							

PART V**MONITORING**

	Monitoring requirements	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)	
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
1	Implementation of quality status monitoring and Integrated Monitoring and Assessment (IMAP)										
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
2	Ecological Objective-EO 1 Biodiversity:										
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
2.1	(EO1) Common Indicator 1: Habitat distributional range to also consider habitat extent as a relevant attribute										
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									

2.2	(EO1) Common Indicator 2: Condition of the habitat's typical species and communities									
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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								
2.3	(EO1) Common Indicator 3: Species distributional range (EO1 related to marine mammals, seabirds, marine reptiles)									
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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								
2.4	(EO1) Common Indicator 4: Population abundance of selected species (EO1, related to marine mammals, seabirds, marine reptiles)									
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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								
2.5	(EO1) Common Indicator 5: Population demographic characteristics (EO1, e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles)									
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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								
3	Ecological Objective-EO 2 Non-indigenous species									
		If your answer is "Yes", on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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								

3.1	(EO2) Common Indicator 6: Trends in abundance, temporal occurrence, and spatial distribution of non-indigenous species, particularly invasive, non-indigenous species, notably in risk areas (EO2, in relation to the main vectors and pathways of spreading of such species)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4	Ecological Objective -EO 3 Harvest of commercially exploited fish and shellfish										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4.1	(EO3) Common Indicator 7: Spawning stock Biomass (EO3);										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4.2	(EO3) Common Indicator 8: Total landings (EO3)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4.3	(EO3) Common Indicator 9: Fishing Mortality (EO3)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									

4.4	(EO3) Common Indicator 10: Fishing effort (EO3);										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4.5	(EO3) Common Indicator 11: Catch per unit of effort (CPUE) or Landing per unit of effort (LPUE) as a proxy (EO3)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									
4.6	(EO3) Common Indicator 12: Bycatch of vulnerable and non-target species (EO1 and EO3)										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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	Ecological Objective EO 6 Sea-floor integrity										
		If your answer is “Yes”, on a voluntary basis please provide a brief explanation on monitoring arrangements in place (<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									

PART VI ENFORCEMENT MEASURES**Table XI – ENFORCEMENT MEASURES**

Enforcement measures for non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of other enforcement measures	Remarks/ Comments
Article 6.g: Prohibition and regulation of all activities involving taking of species (i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, as well as trade in animals, parts of animals, plants and parts of plants) which originate in specially protected areas					
Article 11.3.a: Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol					
Article 11.3.b Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration					
Article 11.5 Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to the Protocol					

Table XII-IMPLEMENTATION OF RAPs

	Regional Plan Requirements	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	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
RAP for the conservation of Cartilaginous Fishes (Chondrichthyans) (COP Decision IG 21/4)	Formalize/reinforce synchronous submission of catch, bycatch and discard data to both scientific and management bodies, and annually to the General Fisheries Commission for the Mediterranean (GFCM)										
		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									
	Establish strict legal protection for species listed in Annex II and GFCM Recommendation through national laws and regulations										
		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									
	Support GFCM finning prohibition by enacting national regulations and monitoring their implementation and enforcement										
		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									

RAP for the conservation of Cartilaginous Fishes (Chondrichthyans) (COP Decision IG 21/4)	Complete and disseminate inventories of critical habitats (mating, spawning and nursery grounds)									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 “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										
	. Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers										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 “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										
	Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catches.										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 “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										
	Improve programmes for the collection and reporting of data from coastal fisheries										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 “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										
	Monitor Critically Endangered, Endangered and endemic species										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 “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										
	Submit to the GFCM annual Shark Assessment Reports describing all national target and/or bycatch fisheries										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 “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										
	Develop and adopt (where these do not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether target or bycatch										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 “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										

RAP concerning Species Introductions and Invasive Species (COP Decision IG 22/12)	Set up a mechanism to promote and coordinate the actions listed in paragraph 22 of the RAP ¹											
		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										
	Conduct a baseline study to feed the Marine Mediterranean Invasive Species (MAMIAS) ²											
		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										
	Development of programmes for data collection and monitoring											
		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										
	Launch the procedures for enacting or strengthening national legislation governing the control of alien species introduction											
		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										
	Develop programmes to raise the awareness of the general public and target groups, including decision-makers, concerning the risks associated with species introduction											
		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										

¹ Paragraph 22 of the Action Plan lists the following actions: (1) compiling an inventory of introduced species and assessing their pathways of introduction; (2) cooperating with SPA/RAC and supporting regional initiatives, in particular supporting and updating MAMIAS; (3) establishing a directory of relevant specialists and organisations; (4) setting up a group of experts who will be responsible for assessing all relevant issues; regarding introduction, spatial distribution, pathways of introduction, and impacts of alien species, and analysing risks and possible consequences, in close consultation with the other Parties and relevant International Organisations; (5) developing relevant training programmes; (6) strengthening and where necessary setting up systems to control the intentional import and export of alien marine species; (7) developing and implementing risk-assessment techniques; (8) promoting relevant scientific research; (9) cooperating with the concerned authorities in neighbouring states regarding the detection of introduced species and risk assessment; (10) participating in international initiatives on invasive species; (11) promoting citizen science initiatives to support the monitoring of invasive species; and (12) developing programmes to raise the awareness of the general public and target groups, including decision-makers, concerning the risks associated with species introduction

² Paragraph 19 of the Action Plan specifies the points to be included in the study: (1) an inventory of all alien species in their territorial waters; (2) for each species: the year of first record, the pathway of introduction (together with the level of certainty in assessing the pathway: direct evidence, most likely, possible), and the state of the population; (3) georeferenced records of alien species presence and the date of each record; (4) studies on the impact of the alien species at national level; and (5) any relevant documentation.

RAP for the conservation of Bird Species (COP Decision IG 21/4)	Protect legally all bird species listed in Annex II to the SPA/BD Protocol											
		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										
	Optimize synergies with international agreements and organizations dedicated to bird conservation											
		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										
	Organize specific training courses and workshops in coordination/synergy with international and/or national NGOs											
		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										
	Establishment / support of research and monitoring programs to fill gaps in the knowledge of threatened species in partnership with other organizations											
		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										
	Establishment and implementation of National Action Plans for the conservation of endangered and threatened bird species in the Mediterranean											
		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										
	Identification of areas of important for birds on land and at sea (mapping of breeding, feeding, molting and wintering areas)											
		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										
	Legal establishment of Protected Areas with adequate management plans at breeding 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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										

RAP for the conservation of Cetaceans (COP Decision IG 22/12)	Ratify the ACCOBAMS Agreement and implement its Resolutions and Recommendations of relevance for the Mediterranean Sea											
		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										
	Ensure that cetaceans are covered, at national level, by appropriate regulation measures providing for the elimination of deliberate killing and for the mitigation of the adverse impacts from their interactions with human activities											
		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										
	Ensure, through regulation or other appropriate approaches, that whale-watching activity is environmentally sound and sustainably conducted											
		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										
	Undertake the comprehensive survey of abundance and distribution of cetaceans being planned by ACCOBAMS (ACCOBAMS Survey initiative).											
		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										
	Assess the cetacean bycatch and depredation in their fisheries and adopt mitigation measures											
		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		
	Pursue the development and the implementation of a basin-wide strategy for underwater noise monitoring in the Mediterranean under the Ecological Objective 11 of the EcAp process.											
		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										
	Development of acoustic mapping to build a comprehensive picture of the spatial and temporal distribution of anthropogenic noise sources, in particular for the noise hotspot areas identified in the Mediterranean by ACCOBAMS											
		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										

RAP for the conservation of Cetaceans (COP Decision IG 22/12)	Promote awareness of the anthropogenic noise impacts on cetaceans, targeting in particular decision makers, key players in the industry organisations and the stockholders in the shipping sectors.										
		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										
	Establish a list of marine areas under its jurisdiction identified as of special importance for cetaceans										
	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											

RAP for the conservation of Marine Vegetation (COP Decision IG 20/6)	Take new vegetation species in Annex II to the SPA/BD Protocol into account											
		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										
	Create MPAs to conserve marine vegetation											
		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										
	Set up a programme for making national inventories on macrophyta species, with staggered planning according to the regions' priorities											
		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										
	Make theoretical probable distribution maps for the main plant assemblages											
		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										
	Implement targeted mapping and inventorying actions (Annex II species, priority 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 go to next question		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	Establish a programme for setting up monitoring networks for the main marine plant assemblages at national and regional level											
		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										
	Set up and/or extend their networks for follow-up of plants in the Mediterranean											
		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										
	To develop short, medium and long term action plans according to national and regional priorities											
		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		
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RAP for the conservation of the Monk Seal (1985 COP Decision)	Has the Party given the monk seal protection status?											
		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										
	For fishing, does the Party explicitly ban the use of dynamite, the carrying of firearms on boats, and all fishing techniques that can endanger monk seals?											
		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										
	If the Party still has breeding monk seal populations, have measures been taken to isolate monk seals from any human activity?											
		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										
	In the Party's territory, have SPAs been created to conserve monk seal populations or their potential habitats?											
		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										
	Has the Party established a list of breeding caves and other habitats that are of importance for monk seal conservation?											
		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										
	Has the Party carried out programmes for data collection on the monk seal?											
		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										

RAP for the conservation of the Monk Seal (1985 COP Decision)	Has the Party developed programmes for awareness raising, information and training concerning monk sea conservation?										
		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										
	Does the Party have an action plan for the conservation of monk seal and its potential habitats?										
		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									

RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)

RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	Protection of turtles—general species protection										
		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	
	Enforce legislation to eliminate deliberate killing										
		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	
	Habitat protection and management (nesting, mating, feeding, wintering and key migration passages)										
		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	
	Setting up and implementing management plans										
		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	
	Restoration of damaged nesting habitats										
		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	
	Fishing regulations(depth, season, gear) in key areas										
		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	

RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	Setting up and/or improving operation of Rescue Centres										
		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	
	Identification of new mating, feeding and wintering areas and key migration passages										
		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	
	Elaboration and execution of cooperative research projects of regional importance aimed at assessing the interaction between turtles and fisheries										
		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	
	Tagging and genetic analysis (as appropriate)										
		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	
	Modification of gear, methods and strategies										
		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	
	Setting up and/or improving long-term monitoring programmes										
		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	

RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	Setting up stranding networks										
	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										
	Public awareness and Information campaigns in particular for fishermen and local populations										
	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										
	Training courses										
	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										
	Elaboration of National Action Plans and assessment of progress in implementation										
	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										

Dark Habitats Action Plan (COP Decision IG 21/4)	Making a summary of knowledge of dark populations and their distribution around the Mediterranean in the form of a geo-referenced information system										
	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										
	Identify and assess proven pressures on each of the various types of habitat										
	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										
	Revise the reference list of types of marine habitat for the selection of sites for inclusion in the national inventories of natural sites of conservation interest, in order to take account of dark assemblages										
	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										
	Revise the list of endangered or threatened species in order to take account of dark assemblages species										
	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										
	Promote the identifying of areas of interest for the conservation of dark assemblages in the Mediterranean and Carry out concerted actions in national and/or cross-border 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 go to next question					
	If your answer is "No", please in the column difficulties/challenges, tick all that apply										
	Finalise the implementing of MPAs in already identified sites at national level and outside waters that lie within national jurisdiction										
	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										

Dark Habitats Action Plan (COP Decision IG 21/4)	Propose the creation of new MPAs											
		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										
	Extent existing MPAs to integrate nearby sites that host dark assemblages											
		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										
	Introduce national legislation to reduce negative impacts											
		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										
	Integrate taking dark assemblages into account within impact studies procedures											
		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										
	Step up awareness and information about dark assemblages with the various actors											
		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										
	Implement monitoring systems											
		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										

RAP for the conservation of Coralligenous and Other Calcareous Bio-concretions (COP Decision IG 22/12)	Improve habitat modeling methods could provide new predictive models on coralligenous distribution and guide cost-effective field surveys for data acquisition											
		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											
	Promote research programs on coralligenous assemblages and maerl beds											
		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											
	Develop and implement legislation initiatives for the conservation of coralligenous assemblages											
		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											
	Coordinate the design of an Integrated Monitoring and Assessment Program for the assessment of the state coralligenous/maerl assemblages in view to be included the assessment of the state of the Mediterranean											
		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											

6. IMPLEMENTATION OF THE PROTOCOL FOR THE PROTECTION OF THE MEDITERRANEAN SEA AGAINST POLLUTION RESULTING FROM EXPLORATION AND EXPLOITATION OF THE CONTINENTAL SHELF AND THE SEABED AND ITS SUBSOIL (OFFSHORE PROTOCOL)

I - INFORMATION ON THE REPORTING PARTY

Contracting Party	
Reporting period (from D/M/Y to D/M/Y)	
Name of the institution/s responsible for the implementation of the Offshore Protocol	
Name of the officer who is the Focal Point for the Offshore 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	

Organizations/bodies/agencies providing information for the compilation of 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. PERMITS AND QUANTITIES

Effectiveness indicators:

1. *Number of authorizations*
2. *Total quantity of harmful or noxious substances and materials disposed in case of exceptions*

3. INVENTORY OF OFFSHORE INSTALLATIONS

Effectiveness indicator: Number of disuse offshore installations dumped

4. ENFORCEMENT MEASURES

Effectiveness indicators:

1. *Number of inspections*
2. *Number of non-compliance cases*
3. *Number of non-compliance cases in which sanctions were applied*

PART I LEGAL AND REGULATORY MEASURES

Question 1: Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Offshore Protocol as listed in Table I?

Table I – LEGAL AND REGULATORY MEASURES

Offshore 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	Technical Guidance Capabilities		
Articles 4., 5 and 6 Annex IV Granting of authorizations	1	Exploration and exploitation offshore activities subject to prior authorization issued by the national competent authority in accordance with Articles 5 and 6 and the criteria set forth in Annex IV										
			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 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									
Article 8 BAT and BEP	2	Obligation upon operators to use the best available, environmentally effective and economically appropriate techniques in order to minimize the risk of offshore pollution										
			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 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									

Article 9 Harmful or noxious substances and materials	3	Prohibition of disposal of harmful and noxious substances and materials listed in Annex I to the Protocol										
			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									
	4	Disposal of harmful and noxious substances and materials listed in Annex II to the Protocol is subject to a prior special permit from the competent national authority in conformity with the criteria set forth in Annex III to the Protocol										
			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	Disposal of harmful and noxious substances and materials that are not listed in Annexes I and II to the Protocol is subject to a prior general permit from the competent national authority in conformity with the criteria set forth in Annex III to the Protocol										
			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	Use and storage of offshore chemicals is approved by the competent national authority on the basis of the Chemical Use Plan										
			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 10 Oil and Oily Mixtures and Drilling Fluids and Cuttings	7	Disposal of oil and oily mixtures in accordance with the provisions of Annex V A to the Protocol									If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
			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 “No”, please in the column difficulties/challenges, tick all that apply								
	8	Use and disposal of drilling fluids and cuttings in accordance with the provisions of Annex V B to the Protocol									If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
			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 “No”, please in the column difficulties/challenges, tick all that apply								
Article 11 Sewage	9	Discharge of sewage prohibited with the exception of those cases provided for in Article 11.1 of the Protocol									If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
			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 “No”, please in the column difficulties/challenges, tick all that apply								
Article 12 Garbage	10	Prohibition of disposal into the Protocol area of all plastics, such as synthetic ropes , synthetic fishing nets and plastic garbage bags and all non- biodegradable garbage, including paper products, rags, galls, metal, bottles, crockery, dunnage, lining and packing materials									If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
			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 “No”, please in the column difficulties/challenges, tick all that apply								
	11	Disposal of food waste to take place as far away as possible from land in accordance with international rules and standards									If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
			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 “No”, please in the column difficulties/challenges, tick all that apply								

Article 13 Reception facilities	12	Ensure that operators dispose of all waste and harmful or noxious substances and materials in designated onshore reception facilities										
			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 15 Safety Measures	13	Certificate of safety and fitness required to the offshore installation by the competent national authority										
			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 16 Contingency Planning	14	Contingency Plan in accordance with Annex VII to the Protocol required to the operator by the competent national authority										
			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 12 Monitoring	15	Establishment of environmental and compliance monitoring programmes and activities										
			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 20 Removal	16	Obligation upon operators to remove disused offshore installations and pipelines in accordance with the guidelines and standards adopted by the competent international organization										
			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 21 SPA	17	Adoption of special measures to prevent, abate, combat and control pollution in specially protected areas arising from offshore activities in these areas										
			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									

TABLE II. Biennial Summary of Permits and Quantities

2.1 1994 Protocol Article	2.2 Type of Permit ¹⁵	2.3 Waste Category	2.4 Total Number of New Permits Issued,	2.5.1 Total Quantity of a Waste Category Permitted for Disposal at Sea	2.5.2 Waste Reporting Unit	2.6.1 Total Quantity of a Waste Category Actually Disposed at Sea	2.6.2 Waste Reporting Units	2.7 Disposal at Sea Operations Regulated by Other Means	2.8 Notes
Reference to Articles pertaining to permits	Permit types are listed in the 1994 Protocol	1994 Protocol waste categories vary by permit;	Total of all new permits issued, single year valid permits and valid multiple year permits under a "Type of Permit"	Total quantity of a specific waste that was permitted for disposal at sea during the reporting period	Reporting units used by the permitting authority for a specific waste	Total quantity of a specific waste that was actually dumped at the dump site during the reporting period	Reporting units used by the permitting authority for a waste	Provide information on other programs that also manage offshore operations,	Brief notes on any entry in Table II
1994 Protocol Article 9.5, Annex II	Special Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1994 Protocol Article 9.6	General Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1994 Protocol Article 14.1.a	<i>Force Majeure</i>	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1994 Protocol Article 14.1.b	Minimize Pollution Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		

PART II**PERMITS AND QUANTITIES**

¹⁵ The 1994 Protocol has specific permit categories (e.g. 1994 Protocol Article 9.5 – Special Permits, Article 9.6– General Permits and Article 14.1a –Force Majeure Permit and Article 14.1.b Permits for the purpose of minimize pollution damage.

PART III INVENTORY OF OFFSHORE INSTALLATIONS

TABLE III -INVENTORY OF OFFSHORE INSTALLATIONS INCLUDING DISUSED INSTALLATIONS

[illegible]

PART IV ENFORCEMENT

Table IV – ENFORCEMENT MEASURES

Enforcement measures for non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of suspensions of authorizations or permits	Number of operation shutdowns	Number of other enforcement measures	Number of clean measures implemented	Remarks/Comments
Protocol obligations and national legislation and regulations implementing the Protocol								
Specific conditions attached to authorizations or permits								
Provisions regarding to illegal disposal								
Provisions regarding safety measures								

7. IMPLEMENTATION OF THE PROTOCOL ON THE PREVENTION OF POLLUTION OF THE MEDITERRANEAN SEA BY TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES AND THEIR DISPOSAL (HAZARDOUS WASTES 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 Hazardous Wastes Protocol	
Name of the officer who is the focal point for the Hazardous Wastes Protocol	
Mailing address	
Tel.	
Fax	
Email	
Contact point for the national report, if any	
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. GENERATION OF HAZARDOUS WASTES AND OTHER WASTES

Effectiveness indicator: Total amount of hazardous waste generated

3. TRANSBOUNDARY MOVEMENT OF HAZARDOUS WASTES AND OTHER WASTES

Effectiveness indicators:

1. *Total amount of hazardous waste imported*
2. *Total amount of hazardous waste exported*

4. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS

5. ENFORCEMENT MEASURES

Effectiveness indicators

1. *Number of inspections*
2. *Number of contraventions of the Protocol*
3. *Number of contraventions of the Protocol in which sanctions were applied*

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 Hazardous Wastes Protocol as listed in Table I below?

Table I - LEGAL AND REGULATORY MEASURES

HW Protocol related Article		Description of the obligations	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Article 4.1 Article 3.1(a) (b) Wastes Controlled for the Purpose of Transboundary Movement	1	National definition of waste used for the purpose of transboundary movements of waste										
			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 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									
	2	National definition of hazardous waste used for the purpose of transboundary movements of waste										
			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 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									

Article 4.1 Article 3.1(a) (b) Wastes Controlled for the Purpose of Transboundary Movement	3	National definition of hazardous wastes cover wastes other than those listed in Annex I to the Protocol									
			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 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								
	4	Regulation and control for the purpose of transboundary movements of any additional wastes as hazardous that are not included in Annex I to the Protocol									
			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 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								
Article 5.2 Reduction /elimination of generation of hazardous wastes	5	Reduction to a minimum or where possible elimination of the generation of hazardous waste									
			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 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								
Article 5.3 Reduction of the amount of hazardous wastes subject to transboundary movement	6	Reduction to a minimum and possibly elimination of the transboundary movement of hazardous waste through bans on the import of hazardous waste, and refusal of permits for export of hazardous waste to States which have prohibited their import									
			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 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								
Article 5.4 Restrictions/prohibitions on the export and transit of hazardous wastes	7	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition of the export and transit of hazardous waste, within the area under their jurisdiction, to developing countries									
			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 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								

Article 5.4 Restrictions/prohibitions on the import and transit of hazardous wastes	8	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition, by the Parties which are not Member States of the European Community of all imports and transit of hazardous waste									
			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 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								
Article 6.3 Article 6.4 Notification procedure of the transboundary movement of waste	9	The transboundary movements of hazardous waste only take place (within areas beyond the territorial sea waters) with the prior written notification of the State of export and consent of the State of import, as specified in Annex IV									
			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 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								
	10	The transboundary movements of hazardous waste through the territorial sea of the State of transit only takes place with the prior notification by the State of export to the State of transit as specified in Annex IV									
			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 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								
Article 5.1 Restrictions on the export/import/transit/ of hazardous wastes	11	Restrictions on the export of hazardous wastes and other wastes for final disposal (Annex III. A) in your country									
			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 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								
	12	Restrictions on the export of hazardous wastes and other wastes for recovery (Annex III.B) in your country									
			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 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								

Article 5.1 Restrictions on the export/import/transport/ of hazardous wastes	13	Restrictions on the import of hazardous wastes and other wastes for final disposal (Annex III. A) in your country									<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</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>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>				
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								
	14	Restrictions on the import of hazardous wastes and other wastes for recovery (Annex IV B) in your country									<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</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>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>				
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								
	15	Restrictions on the transit of hazardous wastes and other wastes through your country									<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</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>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>				
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								
Article 5.5 Article 9	16	Prevention and punishment by the national competent authority or authorities of illegal traffic in hazardous wastes, including criminal penalties for all persons involved in such illegal activities									<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</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>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>				
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								
Article 12 Information to and Participation to the Public	17	Ensure that adequate information is made available to the public and the public, whenever possible and appropriate have an opportunity to participate									<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</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>On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>				
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply								

PART II

**Table II. Wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation
(Article 4 1)**

No.	Waste description	Definition	Main characteristics	Transboundary movement procedure established
1				
2				
X				

Table III Total amount of generation of hazardous wastes and other wastes (Article 8.2)

[illegible]

Table IV. Generation of hazardous wastes and other wastes by Y-categories

CATEGORIES		YEARS					
Waste streams (Annex I to the Protocol)		2002	2003	2004	2005	2006	2007
Y1	Clinical wastes from medical care in hospitals, medical centres and clinics						
Y2	Wastes from the production and preparation of pharmaceutical products						
Y3	Waste pharmaceuticals, drugs and medicines						
Y4	Wastes from the production of biocides and phytopharmaceuticals						
Y5	Wastes from the manufacture of wood preserving chemicals						
Y6	Wastes from the production, formulation and use of organic solvent						
Y7	Wastes from heat treatment and tempering operations containing cyanides						
Y8	Waste mineral oils unfit for their originally intended use						
Y9	Waste oils/water, hydrocarbons/water mixtures, emulsion						
Y10	Waste substances containing or contaminated with PCBs, PCTs, PBBs						
Y11	Waste tarry residues from refining, distillation and any pyrolytic treatment						
Y12	Wastes from production of inks, dyes, pigments, paints, etc						
Y13	Wastes from production resins, latex, plasticizers, glues, etc						
Y14	Waste chemical substances whose effects on the environment are not known						
Y15	Wastes of an explosive nature not subject to other legislation						
Y16	Wastes from production, formulation and use of photographic chemicals...						
Y17	Wastes resulting from surface treatment of metals and plastics						
Y18	Residues arising from industrial waste disposal operations						
Wastes having as constituents (Annex I to the Protocol)		2002	2003	2004	2005	2006	2007
Y19	Metal carbonyls						
Y20	Beryllium; beryllium compounds						
Y21	Hexavalent chromium compounds						

Y22	Copper compounds						
Y23	Zinc compounds						
Y24	Arsenic; arsenic compounds						
Y25	Selenium; selenium compounds						
Y26	Cadmium; cadmium compounds						
Y27	Antimony; antimony compounds						
Y28	Tellurium; tellurium compounds						
Y29	Mercury; mercury compounds						
Y30	Thallium; thallium compounds						
Wastes having as constituents (Annex I to the Protocol)		2002	2003	2004	2005	2006	2007
Y31	Lead; lead compounds						
Y32	Inorganic fluorine compounds excluding calcium fluoride						
Y33	Inorganic cyanides						
Y34	Acidic solutions or acids in solid form						
Y35	Basic solutions or bases in solid form						
Y36	Asbestos (dust and fibres)						
Y37	Organic phosphorus compounds						
Y38	Organic cyanides						
Y39	Phenols; phenol compounds including chlorophenols						
Y40	Ethers						
Y41	Halogenated organic solvents						
Y42	Organic solvents excluding halogenated solvents						
Y43	Any congener of polychlorinated dibenzo-furan						
Y44	Any congener of polychlorinated dibenzo-p-dioxin						
Y45	Organohalogen compounds other than ... (e.g. Y39, Y41, Y42, Y43, Y44)						
Household wastes (Annex I to the Protocol)		2002	2003	2004	2005	2006	2007
Y46	Wastes collected from households						
Y47	Residues arising from the incineration of household wastes						

PART III TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES OR OTHER WASTES

Table V Export of hazardous wastes and other wastes

Total amounts exported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) exportedin metric tons

Total amount of hazardous wastes under Article 3.1.a Annex IB(Y46-Y47) exported in metric tons

Total amount of hazardous wastes or other wastes exported in metric tons

Category of waste			Hazardous characteristics ³ (Annex II)			Other information				
Annex I ¹			UN class ³	H' code ³	Characteristics ³	Amount exported (metric tons)	Country/countries of transit ⁴	Country of destination ⁴	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)
Y code	Waste streams/ having wastes as constituents ²									

1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.

2 Not required to fill in if the Y-code has been specified.

3 Optional to fill in.

4 Use ISO codes as in the attached list.

Table VI Import of hazardous wastes and other wastes

Total amounts imported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) importedin metric tons

Total amount of hazardous wastes under Article 3.1.a Annex IB(Y46-Y47) imported in metric tons

Total amount of hazardous wastes or other wastes imported in metric tons

Category of waste		Hazardous characteristics ³ (Annex II)			Other information				
Annex I ¹		UN class ³	H' code ³	Characteristics ³	Amount imported (metric tons)	Country/countries of transit ⁴	Country of origin ⁴	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)
Y code	Waste streams/ having wastes as constituents ²								

1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.

2 Not required to fill in if the Y-code has been specified.

3 Optional to fill in.

4 Use ISO codes as in the attached list.

PART IV. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS**Table VII. Disposals which did not proceed as intended**

Date of the incident	Countries involved	Type of wastes	Amount (in metric tonnes)	Reason for the incident	Measures taken to deal with the incident	Effectiveness of the measures taken
<i>Remarks</i>						

Table VIII. Accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes

Date and place of the accident	Countries involved	Type of wastes	Amount (in metric tonnes)	Type of accident	Measures taken to deal with the accident	Effectiveness of the measures taken
<i>Remarks</i>						

PART V ENFORCEMENT MEASURES

Table VI – Enforcement measures

Enforcement measures in the event of contravention of the Protocol	Number of inspections	Number of contraventions	Number of criminal sanctions applied	Number of other enforcement measures applied	Number of clean measures implemented	Remarks/ Comments
Requirements of Articles 5.5 and 9: Prevention and punishment of illegal traffic of hazardous wastes						

