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**MEDITERRANEAN ACTION PLAN
MED POL**

Extraordinary Meeting of MED POL National Coordinators

Mytilini (Greece), 26-28 March 2007

DRAFT

**OPERATIONAL DOCUMENT OF MED POL PHASE IV (2006-2013)
(ADDENDUM)**

5. MONITORING AND EVALUATION OF MED POL PHASE IV IMPLEMENTATION

The importance of a review process was highlighted during Phase III. Regular review meetings have in the past facilitated the exchange of information between national experts, national authorities and the Secretariat and had a beneficial effect on the implementation of activities. Successful implementation of the MED POL Phase IV will require periodic monitoring and evaluation in order to respond to changing information needs and improve operational procedures. A strategy for prompt remedial action should be in hand for each component under review in the event that failures or weaknesses are identified.

The Table here below intends to create a platform for an easy monitoring of the implementation of the activities of Phase IV. The Table should be reviewed and possibly improved aiming at becoming an effective tool for both the national authorities and the Secretariat.

It should be noted that, under target date, 2013 is used for activities intended as continuous throughout the Phase IV.

<i>Activity</i>	<i>Outcomes/ Outputs</i>	<i>Target date</i>	<i>Means of Verification</i>	<i>Responsibility</i>	
				<i>Contracting Parties</i>	<i>MED POL</i>
Implementation of the LBS Protocol and the SAP	- NAPs financed	2013	National, EIB and WB implementation reports	xxx	x
	- Inputs from diffuse sources estimated (GEF SP)	2009	Reports prepared and published	x	xxx
	- A differentiation mechanism for pollution reduction developed	2009	Mechanism agreed upon by CPs	xx	xx
	- Other MED POL-related activities of the GEF strategic Partnership implemented	2012	Project Progress reports	xx	xx

Implementation of the Dumping Protocol	- Adopted guidelines implemented	2013	National reports, Number of MOUs between MEDPOL and CPs	xxx	x
Implementation of the Hazardous Waste Protocol	- PCB component of GEF Strategic Partnership implemented	2012	Project progress reports, Number of authorizations for PCBs disposal in 5 countries	xx	xx
	- Cooperation with Basel Convention Regional Centres strengthened through the implementation of joint projects	2013	Minutes of coordination meetings, Number of MoUs between MEDPOL and BCRC	x	xxx
	- Regional Plan for the reduction of generation of hazardous wastes by 2010 implemented	2010	National reports	xxx	x
Assessment of the implementation of the Protocols	- National Monitoring Programmes established in all countries	2011	Number of NMPs and agreements signed; National reports	xx	X
	- National monitoring programmes implemented	2013	Updated NBBs database; National reports with trend data, data on bathing waters and shellfish growing waters; Report on state of marine environment including microbiological quality	xx	x
	- Monitoring of biological effects	2013	Number of laboratories participating	xx	xx
	- Eutrophication monitoring	2013	Number of laboratories participating	xx	xx

	- Baseline studies (Mytimed)	2010	Number of data generated and report of project	xx	xx
	- Common monitoring and analytical methodologies prepared and made available on website	2010	Document and website available		xxx
	- Data Quality Assurance Programme implemented	2013	Number and reports on intercalibration exercises	x	xx
	- Data regularly interpreted and reports prepared	2010	Report on the state of marine environment		xxx
	- Indicators developed and reporting system harmonized and implemented	2010	DPSIR Indicators-based assessment of the state of marine environment	xx	xx
Use of implementation tools	- Capacity building programmes organized and implemented	2013	Number of training courses on chemical and microbiological parameters	xx	xx
	- MED POL Information System finalized, tested and functional	2009	System operational	x	xxx
	- Transfer of technology programme established and implemented	2011	Programme agreed upon by CPs	x	xxx
	- Inspectorate systems established and functional in all countries	2010	Indicator-based national reports on inspection; Reports of meetings of network	xxx	x
	- PRTR initiated in all countries	2011	Number of MoUs and contracts between MEDPOL and CPs	xxx	x

Physical alteration and destruction of habitats	- Programmes related to environmental and permitting aspects of desalination implemented	2013	National reports	xxx	x
	- Coastal litter management programmes launched	2013	Number of MoUs and contracts between MEDPOL and CPs	xx	xx
Socio-economic roots of environmental degradation	- Socio-economic aspects of environmental degradation taken into account throughout MED POL IV	2013	DPSIR Indicator-based state of marine environment report	x	xxx
Public health	- Finalization and adoption of Guidelines on coastal bathing waters	2009 2011	Meeting of NC report; Beach profiles in all countries	xxx x	x xx
	- Assessment of bathing water quality regularly assessed	2013	Consultation meetings; State report	x	xx
	- Action plan related to health risks in tourist establishments prepared	2009	Integrated action plan formulated	x	x
		2013	Report on the implementation of the action plan	xx	x
	- Wastewater treatment and management issues enhanced	2013	Report on the activities for improved sanitation	xx	xx
	- Implementation of the guidelines on the reuse of treated wastewaters	2009	Guidelines agreed and adopted by CPs	xx	xx
Cooperation	- Continued cooperation with MOON	2013	MOU signed Common projects		xxx
	- Continued involvement of WHO	2013	Regular reports on activities		xxx

	- Cooperation with RACs strengthened through specific joint activities	2013	Minutes of coordination meetings.	x	xxx
	- MED POL actively involved in the implementation of the EC Horizon 2020 Initiative and the European Marine Strategy	2013	Minutes of meeting with EC and EIB	x	xxx
	- Cooperation with EEA achieved in the field of reporting and indicators	2010	DPSIR Indicators based state of marine environment report	x	xxx
	- NGOs involved in MED POL Phase IV activities	2013	Number of agreements between MEDPOL and NGOs	x	xxx
	- Continued cooperation with GEF and FFEM	2013	Minutes of coordination meetings	x	xxx
Stakeholder involvement	- National and regional Stakeholders actively involved in the implementation of NAPs	2013	National reports, number of agreement between MEDPOL and stakeholders	xx	xx
	- Cooperation with industrial private sector strengthened in cooperation with CP/RAC	2013	Minutes of meeting with CP/RAC,NFPs meeting reports	xx	xx
Public outreach	- MED POL Information System fully functional	2009	System operational	x	xxx
	- MAP Information Strategy implemented by MED POL	2013	Documentation		xxx
	- National Web sites prepared on MED POL activities and achievements	2010	Websites operational	xxx	

Application of the ecosystem approach	- The ecosystem approach to the management of human activities is applied by MED POL as part of MAP	2011	Adoption of first set of EQOs related to MED POL competence	xx	xxx
Scientific collaboration	- Contacts with the scientific community intensified and maintained	2013	Scientists involved in MED POL activities (contracts, workshops, etc.)	x	xxx
	- Relevant research projects are carried out	2013	Research contracts; reports published	xx	xx
Fisheries	- Monitoring of environmental effects of fisheries carried out in conjunction with the application of the ecosystem approach	2013	Updated monitoring programmes	xx	xxx
Energy production and maritime transport	- Activities related to energy production and its effects on pollution linked to the SAP provisions identified and implemented	2009	Assessment report agreed by CPs	x	xxx
Institutional arrangements	- Inter-ministerial committees established to coordinate MED POL activities	2009	Reports of IMCs	xxx	x
	- SAP/NAP activities coordination added to MED POL National Coordinators responsibility	2009	Adoption by CPs	xx	xxx
	- National contributions in kind and cash provided to MED POL activities	2013	Amount of external assistance to MEDPOL	xxx	x
	- Countries playing leading role in specific MED POL activities	2009	Proposals made by countries for leading specific activities	xxx	
	- National web sites prepared on MED POL activities	2009	National sites available in the web on MED POL	xxx	

	- MED POL properly coordinated by MED POL unit	2013	Evaluation report	x	xxx
	- Assistance given to countries by MED POL unit for the implementation of MED POL Phase IV	2013	Report on assistance provided	x	xxx
	- Proper coordination with regional and international stakeholders (including civil society) achieved by MED POL unit	2008	Agreements for the joint coordination of relevant initiatives		xxx
	- Sustainable financing mechanism properly managed by MED POL unit	2011	Report on assistance provided to countries	x	xxx