

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.

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Full name of the institution/s responsible for the SPA and Biodiversity Protocol	
Name of the officer who is the SPÄ/RAC focal point	
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<i>Contact point for the national report, if any</i>	
Full name of the institution	
Mailing address	
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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	
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II – REPORTING FORMAT TO BE COMPLETED

This reporting format includes questions requesting information on the following issues:

1. Legal measures related to the implementation of the SPA and Biological Diversity Protocol
2. Establishment and management of specially protected areas
3. Specially Protected Areas of Mediterranean Importance (SPAMIs)
4. Measures for the protection and conservation of species
5. Effectiveness

The format also includes questions about the implementation of the following Action Plans:

1. Action Plan on Cartilaginous Fishes in the Mediterranean Sea
2. Action Plan on Introduction of Species and Invasive Species in the Mediterranean Sea
3. Action Plan for the Conservation of Cetaceans in the Mediterranean Sea
4. Action Plan for the Conservation of Marine Vegetation in the Mediterranean Sea
5. Action Plan for the Conservation of Bird Species inventoried in Annex II of the SPA Protocol
6. Action Plan for the Management of the Mediterranean Monk Seal
7. Action Plan for the Conservation of Mediterranean Marine Turtles

Part I **Legal 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 measures

Article reference	No.	<i>Description of the obligation</i>	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 2 para.1	1	Designation of the terrestrial areas (including wetlands) under its jurisdiction that are included in the area to which the SPA and Biological Diversity Protocol applies?											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 3 para.1(b)	2	Protection and management of endangered or threatened plant and animal species? ⁸											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					

⁸ Similar question in the reporting format of the CBD (Article 8k)

Art. 3 para. 1(a) General obligations	3	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?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (b))	4	Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (c))	5	Regulation of the passage of boats and all stopping or anchoring in the specially protected areas' extension zone?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (e))	6	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?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (f))	7	Regulation of scientific research in the specially protected area?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		

Art. 6 Protection measures (para. (g))	8	Prohibition and regulation of all activities involving taking of species which originate in specially protected areas ⁹																				
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments														
			Remarks/Comments																			
Art. 6 Protection measures (para. (h))	9	Regulation and if necessary prohibition of any other activity likely to have an adverse impact on the specially protected areas? ¹⁰																				
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments														
			Remarks/Comments																			
Art. 11.2 and 12.1	10	Management of animal and plant species, particularly those appearing in Annexes II and III to the Protocol that permit them to be maintained in a favourable state of conservation?																				
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments														
			Remarks/Comments																			
Art. 17	11	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? ¹¹																				
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments														
			Remarks/Comments																			

⁹ Taking includes fishing, hunting, taking of animals and harvesting of plants or their destruction, as well as trade in animals, parts of animals, plants, parts of plants.

¹⁰ 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 areas.

¹¹ Similar question in the reporting format of the CBD (Decision VII/28)

Part II **Specially Protected Areas**

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

NB: Please provide the necessary data and information as indicated in Table II (Establishment of specially protected areas) and Table III (Implementation of management plans)

Table II - Establishment of specially protected areas

Article reference	No	<i>Description of the measure(s)</i>	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/1 (a)	2.a	Setting up of protected areas that come within the Protocol's geographical coverage. ¹²											
			Remarks/Comments ¹³										
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPA.											
			Remarks/Comments										

¹² Similar question in the reporting format of the CBD (Decision VII/28)

¹³ Please state how many SPAs were created during the reporting period and provide a list using Table II hereinafter.

Table III - List of SPAs

(Please list here only the SPAs that come within the Protocol's geographical coverage)

No.	Name of the SPA	Date of creation	Category	Jurisdiction	Coordinates	Surface (marine, terrestrial, wetland)	Main ecosystems, species and their habitats	Management plan		
								Date of adoption	NO	Under development
1										
2										
3										

Table IV - Management of SPAs

Article reference	No.	Management plan elements	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 7/2 (b)	1	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities ¹⁴											
			Remarks/Comments					Remarks/Comments					

¹⁴ Similar question in the reporting format of the CBD (Article 7)

Art. 7/2 (b)	2	Measures for the involvement of local communities in the process of managing the protected areas.										
			Remarks/Comments				Remarks/Comments					
Art. 7/2 (c)	3	Providing assistance to local inhabitants who might be affected by the establishment of SPAs ¹⁵										
			Remarks/Comments				Remarks/Comments					
Art. 7/2 (d)	4	Funding mechanisms for managing and promoting the protected areas or income-generating activities that are compatible with the protection measures.										
			Remarks/Comments				Remarks/Comments					
Art. 7/2 (f)	5	Appropriate training for the technical managers and other qualified staff of SPAs.										
			Remarks/Comments				Remarks/Comments					
Art. 7/3	6	Incorporating into the national contingency plans measures for responding to incidents that could cause damage or constitute a threat to the specially protected areas?										
			Remarks/Comments				Remarks/Comments					
Art. 7/4	7	Institutional arrangements for the management as a whole of each SPA, covering both land and marine areas.										
			Remarks/Comments				Remarks/Comments					

¹⁵ Assistance to compensate for the possible adverse impact which the protection measures introduced in the protected area might have on the income of local inhabitants

Part III **Specially Protected Areas of Mediterranean Importance (SPAMIs)**

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

NB: Please provide the necessary data and information as indicated in Table V (Establishment of SPAMIs) and Table VI (Implementation of management plans)

Table V - Establishment of SPAMIs

Article reference	No.	Description of the measure	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/1 (a)	2.a	Setting up of SPAMIs											
			Remarks/Comments					Remarks/Comments					
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPAMI.											
			Remarks/Comments					Remarks/Comments					

Question 4: Are there changes in status of SPAMIs ?

NB: Please provide relevant information in Tables VI and VII on the list of SPAMIs and related data and implementation of management plans

Table VI - List of SPAMIs and Related Data

No.	Name of the SPAMI	Date of creation	Coordinates	Jurisdiction			Management plan			Change of delimitation	Change of legal status	Reasons for changes
				National	Adjacent water	High seas	Date of adoption	NO	In process			
1	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC									
17												

Table VII - Implementation of management plans

No..of SPAMI	Surface	Implementation of management plans (Annex I.D to the Protocol) Regulation of					<i>Difficulties/Challenges</i>					
		Dumping and releases	Monitoring programme implemented ¹⁶	Introduction and reintroduction of species	Any activity or act likely to harm	Activities in the buffer zone	Please tick the most appropriate answer					
							Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	To be pre-filled in by SPA/RAC											
17												

¹⁶ Please attach an annex with information on the state of each SPAMI (main ecosystems, threatened and/or endangered species and their habitats) located in the areas under the jurisdiction of the Party

Part IV Measures for the protection and conservation of species

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

Please include the necessary data in Table VIII

Table VIII - Measures to protect species

Article reference	No.	Description of the measure	Status					Difficulties/Challenges					
			Please tick the most appropriate answers										
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 11/2	4.a	Drawing up of a list ¹⁷ of endangered or threatened animal and plant species and identification of their distribution in the zones subject to the Party's jurisdiction.											
			Remarks/Comments					Remarks/Comments					
Art. 11/4	4.b	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.											
			Remarks/Comments					Remarks/Comments					
Art. 11/6	4.c	Formulation and adoption of measures and plans concerning <i>ex situ</i> reproduction, particularly in captivity, of protected fauna and the growing of protected flora.											
			Remarks/Comments					Remarks/Comments					

¹⁷ If the response is affirmative please provide the list of endangered or threatened animal and plant species by ticking where appropriate the respective cells of the third column of Table IX

Art. 11/7	4.d	Granting exemptions, according to Art. 12/7, to the bans laid down to protect the species appearing in the Annexes to the Protocol.										
			Remarks/Comments ¹⁸					Remarks/Comments				
Art. 13	4.e	Taking steps to deal with the deliberate or accidental introduction into the wild of non-native or genetically modified species ¹⁹										
			Remarks/Comments					Remarks/Comments				

Table IX - Measures to protect species

No.	List of species as per the Annexes to the Protocol	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							

¹⁸ If yes, please attach an annex with details of the species concerned, the reasons for the dispensation and the quantities and beneficiaries

¹⁹ Including banning those that could be harmful to ecosystems, habitats, or species in the Protocol's application zone.

Part V **Conservation of the components of marine and coastal biodiversity**

Question 6: **Has the Party implemented the measures indicated below in Table X?**

Table X - Protection of marine and coastal biodiversity components

<i>Article reference</i>	No.	Description of the measure	<i>Status</i>					<i>Difficulties/Challenges</i>					
			Please tick the most appropriate answers					Please tick the most appropriate answers					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/3	5.a	Compilation of an inventory of the components of marine and coastal biodiversity.											
			Remarks/Comments					Remarks/Comments					
Art. 3/4	5.b	Formulation of a national strategy and action plan to protect the components of marine and coastal biodiversity. ²⁰											
			Remarks/Comments					Remarks/Comments					

²⁰ Similar question in the reporting format of the CBD (Article 6).

PART VI **Enforcement measures**

Please insert the relevant data in the table below.

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
Provisions on prohibition and regulation of all activities involving taking ²¹ of species which originate in specially protected areas					
Provisions of Article 11.3					
Provisions of Article 11.5					

PART VII **Effectiveness**

- Number of SPAs established
- Total of surface of SPAs
- Number of SPAs with management plan adopted
- Number of SPAMIs
- Number of species as per the annex II of the Protocol covered by protection measures
- Number of known endangered and threatened species in the country
- Number of inspections
- Number of non-compliance cases
- Number of non-compliance cases in which sanctions were applied

²¹ Taking includes fishing, hunting, taking of animals and harvesting of plants or their destruction, as well as trade in animals, parts of animals, plants, parts of plants

Action Plan on Cartilaginous fish

No.	Description of measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party granted chondrichthyans a legal status that complies with the conventions adopted to protect them from degradation and harm due to human activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Has the Party developed specific programmes in the context of IPOA-Sharks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Has the Party taken steps on fishing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Has the Party started programmes of scientific research on chondrichthyans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
5	Has the Party developed programmes to train specialists and fisheries technicians and managers in the study and conservation of chondrichthyans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
6	Has the Party developed information material directed at local authorities, residents, teachers, tourists, commercial fishermen, recreational fishermen, divers and all other groups of people likely to be concerned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					

Action plan on the introduction of non-indigenous species into the Mediterranean Sea

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party adopted legislation to control the introduction of marine species and taken the necessary steps to express in its national laws the provisions of the pertinent international treaties? ²²											
		Remarks/Comments					Remarks/Comments					
2	Does the Party have an assessment of the situation regarding the introduction of marine species? ¹⁷											
		Remarks/Comments					Remarks/Comments					
3	Does the Party have a mechanism to monitor and control ballast water discharged into territorial waters? ²³											
		Remarks/Comments					Remarks/Comments					
4	Has the Party established an action plan to control the introduction of non-native marine species and mitigate the negative impact of such introduction?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party developed training and awareness-raising programmes on risks, legal aspects, ballast water management, fouling?											
		Remarks/Comments					Remarks/Comments					

²² Similar question in the reporting format of the CBD (Article 8h)

²³ including hotspots: ports, coastal lagoons, fish farming sites, sensitive areas, etc.

Action plan for the conservation of bird species

	<i>Description of the measures taken under the Action Plan</i>	Status Please tick the most appropriate answer					Difficulties/Challenges Please tick the most appropriate answer						
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation	
1	Does the Party provide legal protection to bird species?												
		Remarks/Comments					Remarks/Comments						
2	In the Party's territory, are there protected areas that have been established to conserve bird species listed in the Annexes to the Protocol?												
		Remarks/Comments					Remarks/Comments						
3	Has the Party developed programme(s) of research on one or several species of bird listed in the Annexes to the SPA Protocol?												
		Remarks/Comments					Remarks/Comments						
4	Does the Party have an action plan for one or several species appearing in the Annexes to the SPA Protocol?												
		Remarks/Comments					Remarks/Comments						

Action plan for the conservation of cetaceans in the Mediterranean Sea

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party developed an action plan for the conservation of cetaceans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Has the Party conducted studies and set up scientific research programmes on cetaceans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Has the Party set up a network for monitoring cetacean strandings? ²⁴	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Has the Party created marine protected areas and/or SPAMIs to protect one or several species of cetacean?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					

²⁴Similar question in the reporting format to ACCOBAMS (13. Networks set up for monitoring cetacean strandings)

Action plan for the conservation of marine vegetation in the Mediterranean Sea

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party adopted protection status for vegetation species and formations that are significant for the marine environment, particularly meadows?											
		Remarks/Comments					Remarks/Comments					
2	Do the Party's regulations regarding environmental impact assessment take into consideration an impact analysis for every human activity that is undertaken on meadows and other plant formations that are significant for the marine environment?											
		Remarks/Comments					Remarks/Comments					
3	Has the Party created marine protected areas to protect the most representative meadows and other plant formations that are significant for the marine environment?											
		Remarks/Comments					Remarks/Comments					
4	Has the Party conducted studies and scientific research aimed at identifying and mapping the marine vegetation formations that are natural monuments? ²⁵											
		Remarks/Comments					Remarks/Comments					

²⁵ such as *Posidonia* barrier reefs, surface organogenic formations, platforms (vermetid platforms with soft algal lawns) and certain *Cystoseira* belts

Action plan for the conservation of marine vegetation in the Mediterranean Sea

5	Has the Party developed programmes for the mapping of the main meadows and other plant formations that are significant for the marine environment?										
		Remarks/Comments					Remarks/Comments				
6	Has the Party developed awareness and education actions (targeting sea users, local populations and the general public) concerning the conservation of marine vegetation, especially surface organogenic formations?										
		Remarks/Comments					Remarks/Comments				
7	Has the Party developed training programmes for specialists in the study and conservation of marine vegetation?										
		Remarks/Comments					Remarks/Comments				
8	Does the Party have an action plan, drawn up on the basis of the scientific data available, for the conservation of marine vegetation?										
		Remarks/Comments					Remarks/Comments				

Action plan for the conservation of the monk seal

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party given the monk seal protection status?											
		Remarks/Comments					Remarks/Comments					
2	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?											
		Remarks/Comments					Remarks/Comments					
3	If the Party still has breeding monk seal populations, have measures been taken to isolate monk seals from any human activity?											
		Remarks/Comments					Remarks/Comments					
4	In the Party's territory, have SPAs been created to conserve monk seal populations or their potential habitats?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party established a list of breeding caves and other habitats that are of importance for monk seal conservation?											
		Remarks/Comments					Remarks/Comments					
6	Has the Party carried out programmes for data collection on the monk seal?											
		Remarks/Comments					Remarks/Comments					

Action plan for the conservation of the monk seal

7	Has the Party developed programmes for awareness raising, information and training concerning monk seal conservation?										
		Remarks/Comments					Remarks/Comments				
8	Does the Party have an action plan for the conservation of the monk seal and its potential habitats?										
		Remarks/Comments					Remarks/Comments				

Action plan for the conservation of marine turtles

No	Description of the measure taken in the field of the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under Development	Other	Not Applicable	Policy Framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Does the Party protect marine turtles by law?											
		Remarks/Comments					Remarks/Comments					
2	Has the Party implemented measures to reduce incidental catch in marine turtles?											
		Remarks/Comments					Remarks/Comments					
3	Has the Party created centres to rescue marine turtles?											
		Remarks/Comments					Remarks/Comments					
4	In the Party's territory, are there SPA created to conserve marine turtle populations or their potential habitats?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party compiled an inventory of turtle nesting beaches?											
		Remarks/Comments					Remarks/Comments					
6	Is the Party participating in tagging programmes?											
		Remarks/Comments					Remarks/Comments					
7	Has the Party developed programmes for awareness raising, information and training concerning marine turtle conservation?											
		Remarks/Comments					Remarks/Comments					
8	Does the Party have an action plan for the conservation of marine turtles?											
		Remarks/Comments					Remarks/Comments					

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
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 measures
2. Allocation of resources for the establishment of Institutions and monitoring programmes
3. Administrative measures and technical data
4. Enforcement measures
5. Effectiveness

Part I **Legal 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 measures

Number of Article	No.	Description of the obligations/provisions	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Articles 4 ,5 and 6 and Annex IV	1	Prior authorization for all activities for exploration and exploitation according to the requirements of Articles 5 and 6 and criteria set forth in Annex IV											
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Article 8 General obligations	2	Mandating the use of the best available environmentally effective and economically appropriate techniques by operators in order to minimize the risk of pollution											
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

Article 9 Annexes I and II	3	Prohibition of disposal into the Protocol area of harmful and noxious substances and material listed in Annex I to this Protocol															
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments									
			Remarks/Comments														
	4	Issuance of a prior special permit for disposal into the Protocol area of harmful and noxious substances and material listed in Annex II to this Protocol															
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments									
			Remarks/Comments														
	5	Issuance of a prior general permit for disposal into the Protocol area of harmful and noxious substances and material that are not listed in Annexes I and II to this Protocol															
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments									
			Remarks/Comments														
Art. 11 Sewage	6	Prohibition of discharges of sewage from installations except for the cases provided for in Article 11 of the Protocol)															
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments									
			Remarks/Comments														

Art. 12 Garbage	7	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												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	8	Disposal of food waste to take place as far away as possible from land in accordance with international rules and standards												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
Art. 13 Reception facilities	9	Mandating disposal of all waste and harmful or noxious substances and materials in designated onshore reception facilities												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
Art. 21 SPA	10	Mandating special measures to prevent, abate, combat and control pollution in specially protected areas arising from activities in these areas,												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											

Part II Allocation of resources

Question 2: Has the Party established appropriate institutional structures and implemented monitoring programmes in order to comply with the requirements of the provisions of the Offshore Protocol listed in Table II ?

Table II - Allocation of resources for the establishment of institutions and monitoring programmes

No.	<i>Requirements of Articles 28 and 19</i>	Status					Difficulties/Challenges					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Authorizations and permits provided for in section II of the Protocol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Permits referred to in Annex III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Approval of the treatment system and certifying the sewage treatment plant referred to in Article 11, para.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Prior approval for exceptional discharges referred to Article 14 para. 1(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					

Part IV Enforcement measures

Please insert the data in the table VI below

Table VI - 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								

Part V **Effectiveness**

- Number of authorizations
- Surface of the Mediterranean Sea covered by off-shore activities
- Total quantity of materials disposed into the Protocol area in case of exceptions
- Number of inspections
- Number of non-compliance cases
- Number of non-compliance cases in which sanctions were applied
- Number of dumped/buried installations

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.

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
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	
<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 measures
2. Allocation of resources
3. Administrative measures and technical data
4. Enforcement measures
5. Effectiveness
6. Regional plan on Hazardous Waste reduction

Part I Legal measures

Question 1: 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 measures

Related Article	No.	Description of the obligations	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 5 para.2	1	Reduction to a minimum or where possible elimination of the generation of hazardous waste											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 5 para.3	2	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.											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 5. para.4	3	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					

		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	Remarks/Comments									
	4	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 ²⁶ of all imports and transit of hazardous waste						Remarks/Comments				
			<i>Title, reference, date of enacting legal act</i>									
			Remarks/Comments									
Art. 6 para.3	5	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						Remarks/Comments				
			<i>Title, reference, date of enacting legal act</i>									
			Remarks/Comments									
Art. 6 para. 4	6	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						Remarks/Comments				
			<i>Title, reference, date of enacting legal act</i>									
			Remarks/Comments									
Art. 5 para. 5 and Art. 9	7	Prevention and punishment of illegal traffic in hazardous wastes, including criminal penalties for all persons involved in such illegal activities, in accordance with the terms of Article 5.5 and Article 9 of the Protocol						Remarks/Comments				
			<i>Title, reference, date of enacting legal act</i>									
			Remarks/Comments									

²⁶ For the purposes of this Protocol, Monaco shall have the same rights and obligations as Member States of the European Community

Part II Allocation of Resources

Question 2: Has the Party allocated the resources necessary to comply with the requirements of the provisions of the Hazardous Wastes Protocol listed in Table II below?

Table II - Allocation of resources for the establishment of institutions and monitoring programmes

No.	Measures/obligations	Status					Difficulties/Challenges					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	To implement the requirement of Arts. 6 and 12 of the Protocol on Transboundary movements of Hazardous Wastes and notification procedures and provide adequate information to the public											
		Remarks/Comments					Remarks/Comments					
2	Necessary structures to identify, punish or impose sanctions in the event of contravention of this Protocol (Arts. 5.5 and 9)											
		Remarks/Comments					Remarks/Comments					

Part III Technical Data

III:1 Wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation (Art. 4 para. 1)

Please list any wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation and any requirement concerning transboundary movement applicable to such wastes:

Table III

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

III.2 Total amount of generation of hazardous wastes and other wastes (Art. 5)

Table IV

Total amount of hazardous wastes and other wastes generated (metric tonnes)														
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005			
Total amount of hazardous wastes generated (under Annex IA: Y1-Y45)														
Total amount of other wastes generated (Annex IB: Y46-Y47)														
Remarks:														

Generation of hazardous wastes and other wastes by Y-categories in

If possible, please fill in quantities for categories Y1 - Y47

CATEGORIES							
Waste streams (Annex I)		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)		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)		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							
Y46	Wastes collected from households						
Y47	Residues arising from the incineration of household wastes						

III.3 Transboundary movements of hazardous wastes or other wastes in which Parties have been involved
Generation of hazardous wastes including the amount of hazardous wastes and other wastes exported, their category, characteristics, origin, and disposal methods (Article 6, Article 8.2)

Table IV.1 Export of hazardous wastes and other wastes in

Total amounts exported:
Total amount of hazardous wastes under Annex IA(Y0-Y45) exportedin metric tons
Total amount of hazardous wastes under 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 III)								
Annex I ¹		Annex VIII ³	UN class ³	H' code ³	Characteristics ³	Amount exported (metric tons)	Country/countries of transit ⁴	Country of destination ⁴	Final disposal operation	Recovery operation
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 Need not be filled in if the Y-code has been specified.
 3 Optional to fill in.
 4 Use ISO codes as in the attached list.

Please insert the amount of hazardous wastes and other wastes imported, their category, characteristics, destination, any transit country and disposal method as stated on the response to notification;

Table IV.2

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

Total amount of hazardous wastes under Annex IB(Y46-Y47) importedin metric tons

Total amount of hazardous wastes or other wastes importedin metric tons

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

1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.
 2 Need not be filled in if the Y-code has been specified.
 3 Optional to fill in.
 4 Use ISO codes as in the attached list.

Please insert the amount of hazardous waste or other waste which did not proceed as intended

Table IV.3

Waste or other matter disposed of	Quantity	Remarks/Comments/Explanations

Information on accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes and on the measures taken to deal with them (Article 8.2)

Please provide information on accidents which have occurred (if any) during the transboundary movement and disposal of hazardous waste or other waste and on the measures taken and their effectiveness

Table V

Accidents (if any)	Measures taken	Effectiveness of measures

Information on alternative disposal options applied within the area of Parties' national jurisdiction (Article 8.3)

Please provide any information available on alternative options for the disposal of hazardous wastes carried out within the area of the national jurisdiction of the Party.

Available alternative options for the disposal of HW carried out within the area of national jurisdiction	Description

Part IV Enforcement measures

Please insert the data in Table VI below

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							

Part V Effectiveness

- Total amount of hazardous waste generated
- Total amount of hazardous waste imported
- Total amount of hazardous waste exported
- Number of inspections
- Number of contraventions of the Protocol
- Number of contraventions of the Protocol in which sanctions were applied

Part VI **Implementation of the Regional Plan on the Reduction of Hazardous Waste Generation by 20% in 2011**

Reference	No	Description of the obligation	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)					
			Yes	No	Undergoing process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
HW Regional Plan, Section 6.2.1	1	Has the Party an official inventory of Hazardous Waste (HW), based on an international classification (Basel Convention, European Union, etc) or based on a national one, updated regularly ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments										
HW Regional Plan, Section 6.2.1	2	Has the Party introduced national registers for HW producers, waste management and transport companies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments										
HW Regional Plan Section 6.2.2	3	Are measures set for preventing mixture of different types of waste, irregular practices in storage/accumulation, inappropriate treatment or uncontrolled dumping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments										

	4	Has the Party set a national strategy for reducing HW that set priorities , at the level of both HW flows and sources of generation, according to the information provided by the national inventory ?													
			Remarks/Comments												
HW Regional Plan, Section 6.2.3	5	Has the Party set a national plan establishing actions , targets and deadlines according to the priorities defined by the Strategy and if so, what actions, targets and deadlines were developed during the corresponding biennium													
			Remarks/Comments												
HW Regional Plan Section 6.2.4	6	Among the following types of actions, explain the mechanisms that were implemented to promote the application of cleaner production in the main sources of HW during the biennium : capacity building, awareness raising, voluntary agreements, economic instruments, voluntary instruments (e.g. eco-labelling, environmental management systems)													
			Remarks/Comments												

HW Regional Plan, Section 6.2.1 (in relation to art. 5.4 LBS Protocol)	7	Is the Party using waste generation factors ²⁷ based on the Best Available Techniques (BAT) as the approach for addressing the reduction of HW in all the mentioned measures?												
			Remarks/Comments											

²⁷ Waste generation factor = Tonnes of hazardous waste per unit of industrial activity (Regional Plan for the reduction of the generation of Hazardous Wastes from industrial installations).

