

Annex 7: Template for a coordinated presentation of the national programme of measures

(extract from final draft concept paper on PoMs reporting)

General fact-sheet:

The following “table of content” (and guiding questions in each section) is proposed for the national fact sheet. Additional questions/information can be added if the Member State wishes. This can be used as a basis to develop a common regional format for a "roof report".

1. Update on environmental targets

- a. Which version of your environmental targets (MSFD Art 10) does the PoM address (e.g. as reported in 2012; revised update on ReportNet; revised update available at national level)? Provide date and link.
- b. Did you set any operational targets that relate to concrete implementation measures to support their achievement (Annex IV (2))?

2. Inventory of existing measures

- a. Has an inventory of existing measures under other legislation been undertaken (including measures for which implementation is pending)?
- b. How have you assessed to which extent the existing measures are sufficient to achieve environmental targets and GES?
- c. Does this analysis (done in question 2b) identify a gap between the baseline scenario (i.e. current status taking into account implementation of existing measures) and what is needed to deliver the environmental targets and achieve or maintain GES?
- d. Describe the outcomes of the analysis.

3. New measures

- a. When selecting new measures, how have you ensured that they are based on / take into account:
 - Technical feasibility
 - Sustainability: a combination of Impact Assessment (environmental, social and economic), cost-effectiveness analysis and cost-benefit analysis¹
- b. Will you designate additional marine protected areas covering the relevant biodiversity components? How will the spatial protection measures contribute to a coherent and representative network of marine protected areas covering the relevant biodiversity components in the (sub)region?

¹ Following the PoM recommendation, sustainability is not to be assessed separately, but assessed as a combination of impact assessment, SEA and CEA/CBA.

- c. Have you taken consideration of maritime spatial planning when designing new measures?

4. Regional cooperation and transboundary impacts

- a. Describe how (sub)regional coordination in development of PoMs was undertaken, and what were the key outcomes (e.g. coordinated national PoMs, joint measures, identification of issues for EU/international consideration)
- b. How did you assess the transboundary impacts on waters beyond your marine waters?
- c. How and when were any identified transboundary impacts (positive and negative) notified to affected states? How were their views taken into account in your final set of PoMs?

5. Obligations in relation to public consultation (Art. 19(2))

- a. When was the public consultation undertaken?
- b. Where/how? (consultation website)
- c. Did the Public Consultation include:
- i. All measures reported under Art. 13?
 - ii. All exceptions reported under Art. 14?
 - iii. If not, provide a list of the measures and/or exceptions which were not included and a reason for this.
- d. How was the Public Consultation taken into account?

6. Administrative process (Art. 13(3) and 13(10))

Description of implementation process (together with administrative framework (e.g. the policy tools or plans containing the measures, including new measures, for protecting the marine environment (e.g. WFD PoM, National Waste prevention plans))

Fact-sheet for a measure:

As minimal information per measure is included in the Reporting Sheet (xml file), a fact sheet (national or regional) should be prepared to provide further details on the measure. The format/content is given below, based on the format used for WFD reporting on each measure. *NOTE: where the measure is already reported under the WFD process, there is no need to report this again, but simply provide a URL web link in the Reporting Sheet to where the WFD measure fact sheet can be accessed.*

Content of the fact sheet:

- a. Measure code/name
- b. Description
- c. Measure type (i.e. 1a, 1b, 2a, 2b)
- d. Existing or new measure – policy used (e.g. Habitats Directive, RSC measure, MSFD)
- e. Temporal coverage (start date, end date if appropriate)
- f. Responsible Competent Authority and delivery authorities/organisations
- g. Mode of implementation (e.g. legal, policy, economic)

- h. CEA and CBA undertaken (Not needed/Yes/No)
- i. Financing (state of securing, source of funding)
- j. Level of coordination in implementation (e.g. Local, national, regional)
- k. Obstacles to delivery
- l. Effectiveness of implementation – indicators, milestones