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13th Meeting of the Compliance Committee of the Barcelona Convention and its Protocols

Athens, Greece, 26-27 September 2017

Agenda item 3: Follow-up of the implementation of Decisions IG.22/15 and IG.22/16 of the 19th Meeting of Contracting Parties (COP19)

Compilation of Questionnaires received from MAP Focal Points on Methods to Enhance Compliance Mechanisms' and Procedures' Effectiveness

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COMPLIANCE COMMITTEE QUESTIONNAIRE - ALBANIA

Part I

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar □		2 Familiar, but not in-depth ✓		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.* *Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful		
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	✓	□	□		
• More prominent section for the Compliance Committee on the UNEP/MAP website	□	✓	□		
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	✓	□	□		
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	✓	□	□		
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	✓	□	□		

Question	*(Please tick the box that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	**YES**	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	✓	□		
• Organization of e-training/workshop materials to facilitate the national reporting process	✓	□		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	✓	□		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports	✓	□		
• On- the spot appraisal visits	✓	□		
• Other: Please list any additional suggestions you may wish to make	□	□		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐	✓	☐		
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	✓	☐	☐		
• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	☐	✓	☐		

• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).				
• Other: Please list any additional outcomes you may wish to include	☐	☐	☐	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	✓	□		
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	✓	□		
• Other: Please list any additional options you may wish to include	□	□		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.

COMPLIANCE COMMITTEE QUESTIONNAIRE – B&H
Part I

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar ☐**X**	2 Familiar, but not in-depth ☐		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.* *Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful	
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	☐**X**	☐	☐	
• More prominent section for the Compliance Committee on the UNEP/MAP website	☐**X**	☐	☐	
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	☐	☐**X**	☐	
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	☐	☐**X**	☐	
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	☐**X**	☐	☐	

Question	*(Please tick the box that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	YES	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	☐X	☐		
• Organization of e-training/workshop materials to facilitate the national reporting process	☐X	☐		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	☐X	☐		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports	☐X	☐		
• On- the spot appraisal visits	☐X	☐ When/If specific country expresses interest		
• Other: Please list any additional suggestions you may wish to make	☐	☐		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐**X**	☐	☐		
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐	☐	☐**X**		

• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	□	□X	□This should include engagement of various /different Ministries and institutions in specific country so development of Action Plan would most probably take time	
• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).				
• Other: Please list any additional outcomes you may wish to include	□X	□	□	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	☐	☐**X**		
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	☐**X**	☐		
• Other: Please list any additional options you may wish to include	☐	☐		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.

COMPLIANCE COMMITTEE QUESTIONNAIRE - GREECE
Part I

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar □		2 Familiar, but not in-depth √		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful		*Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	√	□	□		
• More prominent section for the Compliance Committee on the UNEP/MAP website	√	□	□		
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	√	□	□		
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	□	√	□	It is not clear the target group and the purpose of these presentations	
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	√	□	□	This issue is related to the need for further co operation with other MEAs even on National Reports (same data required)	

Question	*(Please tick the box that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	YES	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	√	□		
• Organization of e-training/workshop materials to facilitate the national reporting process	√	□		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	□	√		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports	√	□		
• On- the spot appraisal visits	□	√		
• Other: Please list any additional suggestions you may wish to make	□	□		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	□	√	□	Please clarify the difference between this and the following bullet point. As I understand it "specific situation" sounds more appropriate	
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	□	□	√		
• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	□	□	√	We should avoid additional work for FP that can not really implement any activities on other national authorities	

• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	√			Provided it is an issue that can be resolved by legal advice
• Other: Please list any additional outcomes you may wish to include	□	□	□	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	□	√		
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	□	√		
• Other: Please list any additional options you may wish to include	□	□		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.

COMPLIANCE COMMITTEE QUESTIONNAIRE - LIBYA
Part I

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar ☐		2 Familiar, but not in-depth ☐		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.* *Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful		
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	☐	☐	☐		
• More prominent section for the Compliance Committee on the UNEP/MAP website	☐	☐	☐		
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	☐	☐	☐		
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	☐	☐	☐		
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	☐	☐	☐		

Question	*(Please tick the box that applies)*		Remarks *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	**YES**	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	☐	☐		
• Organization of e-training/workshop materials to facilitate the national reporting process	☐	☐		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	☐	☐		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports		☐		
• On- the spot appraisal visits	☐	☐		
• Other: Please list any additional suggestions you may wish to make	☐	☐		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐	☐	☐		
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐	☐	☐		
• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	☐	☐	☐		

• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).				
• Other: Please list any additional outcomes you may wish to include	☐	☐	☐	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	☐	☐		
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	☐	☐		
• Other: Please list any additional options you may wish to include	☐	☐		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.

COMPLIANCE COMMITTEE QUESTIONNAIRE - MALTA
Part I

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar ☐	2 Familiar, but not in-depth X		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful	*Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	☐	X	☐	
• More prominent section for the Compliance Committee on the UNEP/MAP website	X	☐	☐	
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	X	☐	☐	
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	☐	☐	X	
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	☐	☐	X	

Question	*(Please tick the box that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	YES	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	X	☐		
• Organization of e-training/workshop materials to facilitate the national reporting process	X	☐		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	X	☐		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports	☐	☐	Further clarification of the proposed activity would be required to be able to provide a reply	
• On- the spot appraisal visits	☐	☐	Further clarification of the proposed activity would be required to be able to provide a reply	
• Other: Please list any additional suggestions you may wish to make	☐	☐		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	☐	X	☐		
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	X	☐	☐		
• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	X	☐	☐		

• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	x	☐	☐	
• Other: Please list any additional outcomes you may wish to include	☐	☐	☐	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	☐	☐	Further clarification of the proposed options would be required to be able to provide replies	
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	☐	☐		
• Other: Please list any additional options you may wish to include	☐	☐		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.

COMPLIANCE COMMITTEE QUESTIONNAIRE - SPAIN
Part I

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q1 How familiar are you with the work of the Compliance Committee?	1 Very familiar □		2 Familiar, but not in-depth □X		*The scope of Q1 is to have an indication of the level of awareness regarding the role played by the Compliance Committee under the Barcelona Convention and its Protocols.* *Q2 aims to identify measures for raising awareness about the Compliance Committee and enhancing its role.*
Q2 How useful do you think the initiatives below would be in enhancing awareness-raising about the Compliance Committee?	1 Very useful	2 Useful	3 Slightly useful		
• Information brochure/leaflet on the Procedures and Mechanisms of the Compliance Committee.	□X	□	□		
• More prominent section for the Compliance Committee on the UNEP/MAP website	□	□	□X		
• Regular presentations (e.g. via Skype) on the Procedures and Mechanisms of the Compliance Committee to new MAP National Focal Points and other target groups	□	□X	□		
• Regular presentations nationally by MAP National Focal Points on the Procedures and Mechanisms of the Compliance Committee	□	□	□X		
• Exchange of information and experience with other Multilateral Environmental Agreements (MEAs) Compliance Committees	□X	□	□		

Question	*(Please tick the box that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q3 Do you think Compliance Committee's involvement and guidance in the activities listed below would enhance its effectiveness in facilitating and promoting compliance with the Barcelona Convention and its Protocols?	YES	NO		*Q3 is intended to identify how the Compliance Committee could best support countries implementing the Barcelona Convention and its Protocols*
• Further development of guidance aimed at facilitating reporting (e.g. "how to report" guidance, FAQ document, etc.)	□X	□		
• Organization of e-training/workshop materials to facilitate the national reporting process	□	□X		
• Creation of tools to support the development of implementing legislation for the Barcelona Convention and its Protocols (e.g. repository of domestic legislation, guidance on national implementation, etc.)	□X	□		
• Promoting further involvement of the MAP components in appraising Contracting Parties' reports	□	□X		
• On- the spot appraisal visits	□	□X		
• Other: Please list any additional suggestions you may wish to make	□	□		

Question	*(Please tick all that applies)*			**Remarks** *(Please explain further as necessary)*	***Description***
Q4 What do you think the most useful outcomes would be from the Compliance Committee in order to assist Contracting Parties in facilitating compliance with the Barcelona Convention and its Protocols obligations?	1 Very useful	2 Useful	3 Slightly useful		*Q4 aims to seek whether the Compliance Committee could further reinforce its role in facilitating and promoting compliance with the Barcelona Convention and its Protocols*
• Tailor-made recommendations on specific situations of actual or potential non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	□X	□	□		
• General recommendations on general compliance issues emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	□X	□	□		
• WorkPlans/Action Plans to achieve compliance which include concrete activities and timeframe in consultation with the concerned Contracting Parties	□	□X	□		

• Provision of legal advice on specific situations of actual non-compliance emerging from the reports referred to in Article 26 of the Barcelona Convention and any other relevant information (e.g. State of the environment reports, implementation reports of Regional Actions Plans, etc.).	X			
• Other: Please list any additional outcomes you may wish to include	□X	□	□	

Question	*(Please tick all that applies)*		**Remarks** *(Please explain further as necessary)*	***Description***
Q5 In order to improve effectiveness and strengthen the Committee's role, do you think it is necessary to undertake the options below?	YES	NO		*Q5 aims to query on the possibility to review the Procedures and Mechanisms on Compliance as a possible avenue to improve effectiveness and strengthen the Committee's role.*
• Review of the rules governing the composition of the Compliance Committee (e.g. regional representation, competences, members, etc.)	□	□X		
• Review of the rules governing the trigger procedures (i.e. submission by Parties, referrals by the Secretariat and referral to the Committee on its own initiative and any other source of official information/report)	□X	□		
• Other: Please list any additional options you may wish to include	□	□		

COMPLIANCE COMMITTEE QUESTIONNAIRE
Part II

You may wish to comment on any topic which was not raised in the questionnaire.