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17th Meeting of the Compliance Committee of the Barcelona Convention and its Protocols

Teleconference, 10-11 June 2021

**Agenda Item 5: 2018-2019 National Implementation Reports under Article 26 of the Barcelona Convention:
Submission, Timeliness, Completeness and Implementation**

**Results of the Testing of the Criteria of Submission, Timeliness, Completeness and Implementation against 2018-
2019 National Implementation Reports**

Note by the Secretariat:

This document contains the results of the testing of the criteria of submission, timeliness, completeness and implementation against 2018-2019 national implementation reports submitted under article 26 of the Barcelona Convention, which provided the basis for preparing document UNEP/MED CC.17/6.

For environmental and cost-saving reasons, this document is printed in a limited number. Delegates are kindly requested to bring their copies to meetings and not to request additional copies.

UNEP/MAP
Athens, 2021

Note by the Secretariat

As requested by the 16th Meeting of the Compliance Committee (Teleconference, session 16-18 June 2020) (UNEP/MED CC. 16/13, §20), the criteria of submission, timeliness, completeness and implementation have been tested against the 2018-2019 national implementation reports, as submitted by Contracting Parties through the online Barcelona Convention Reporting System (BCRS) as of 20 April 2021, and on that basis, a draft classification of Contracting Parties' performance undertaken. The result of this exercise, carried out by the Secretariat in coordination with INFO/RAC, is presented in this document which is divided into two parts:

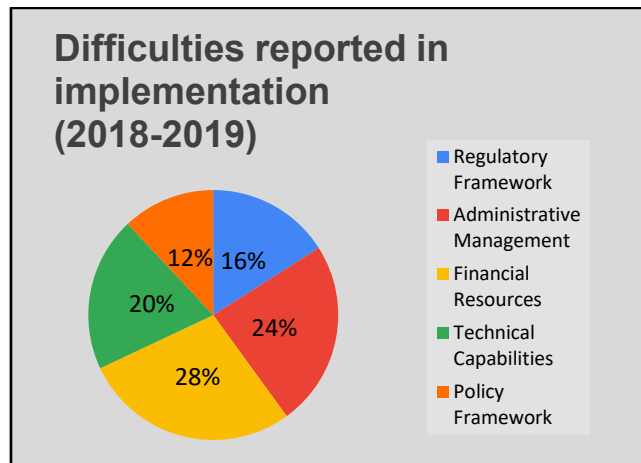
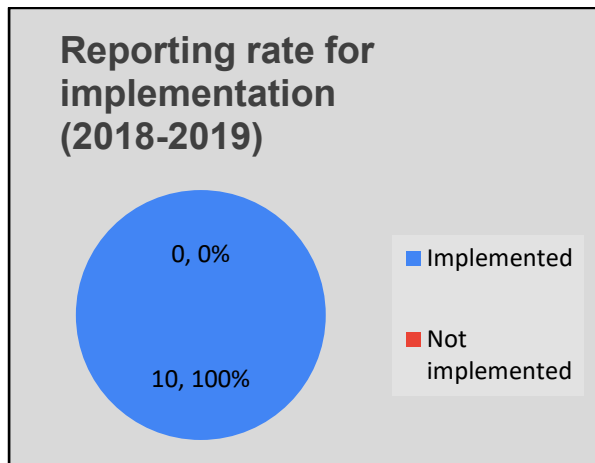
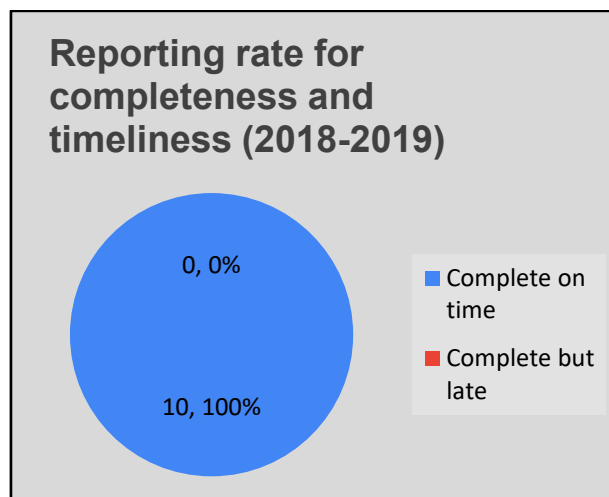
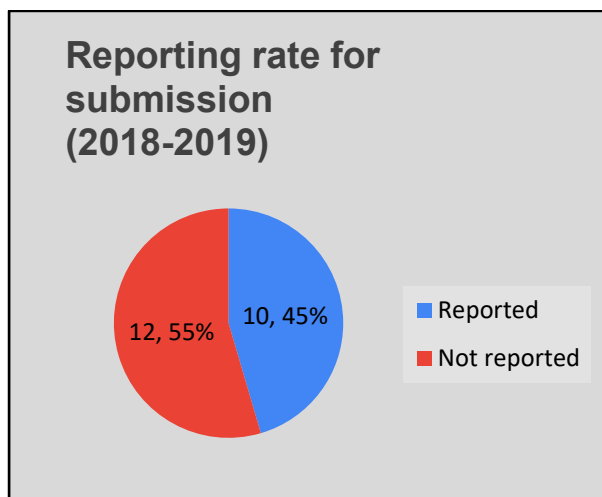
(a) Part I sets out for the Barcelona Convention and its Protocols graphics on reporting rates for the biennium 2018-2019 (as of 20 April 2021), namely reporting rates for submission, completeness and timelessness, implementation and difficulties in implementation; and

(b) Part II sets out for the Barcelona Convention and its Protocols the draft classification of Contracting Parties' performance with respect to their national reporting obligation for the biennium 2018-2019 (as of 20 April 2021) - with a breakdown on a Party basis.

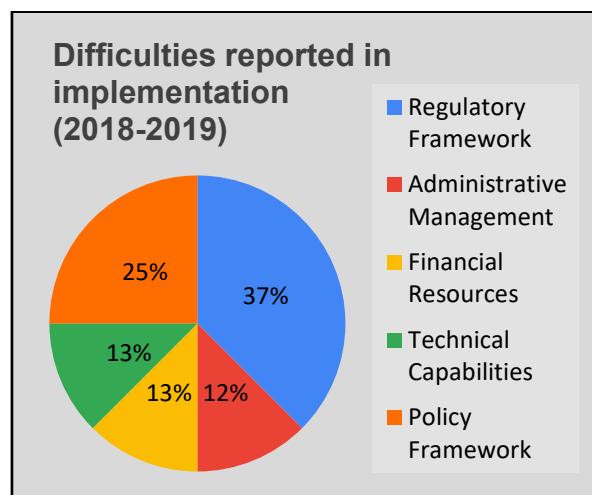
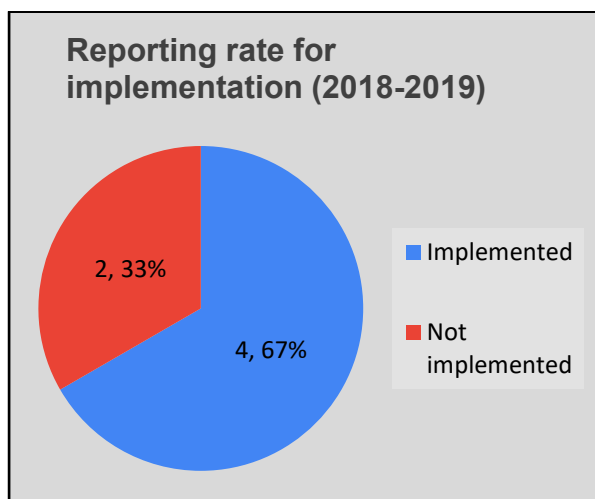
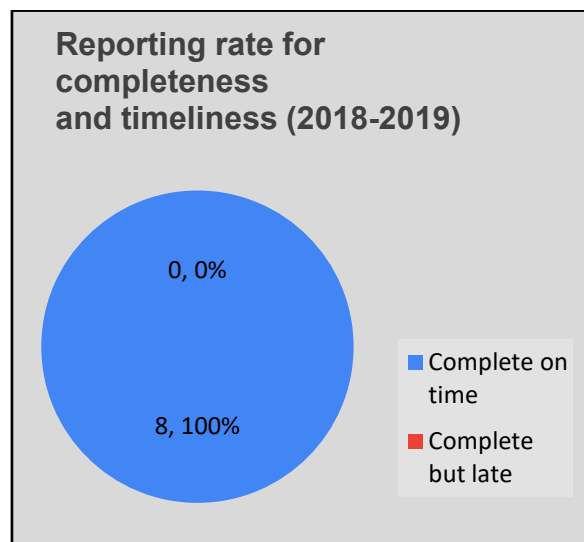
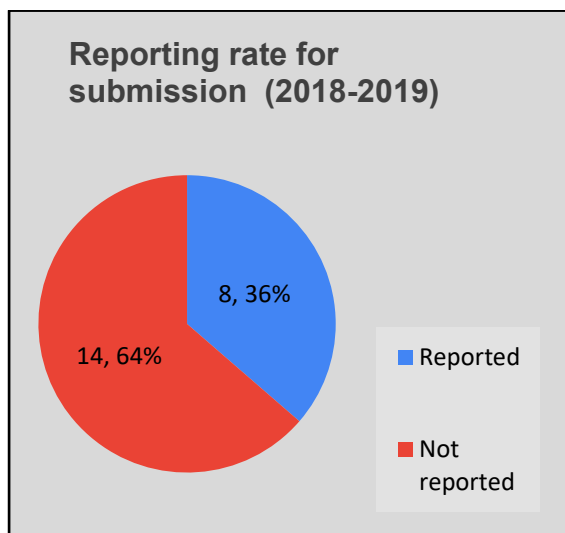
The present document has provided the basis for preparing document UNEP/MED CC.17/6, which explains the methodology applied for the testing and presents preliminary observations from the testing exercise for the consideration of the 17th Meeting of the Compliance Committee.

Part I: Graphics on reporting rates (as of 20 April 2021)

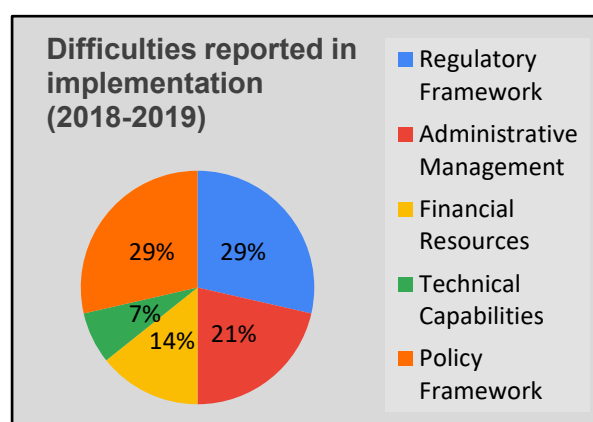
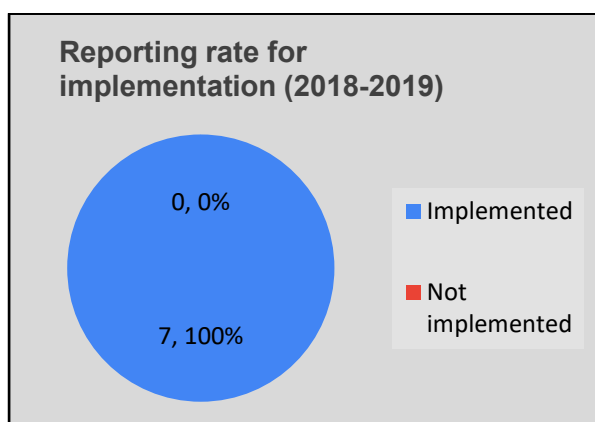
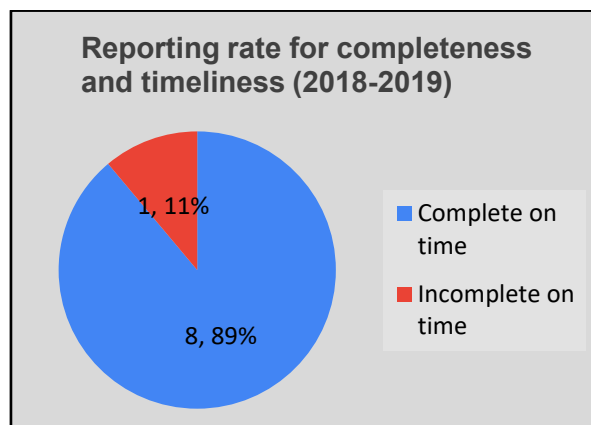
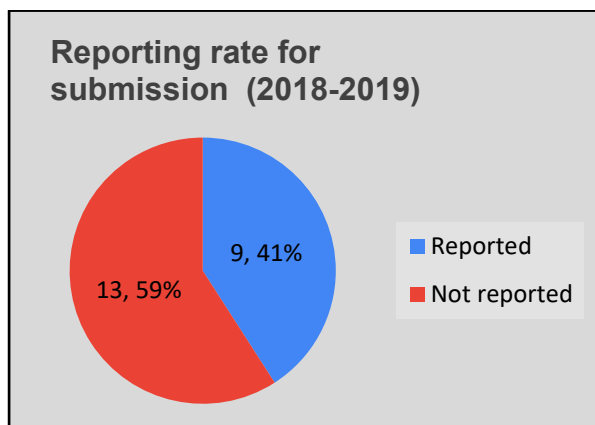
0. Barcelona Convention



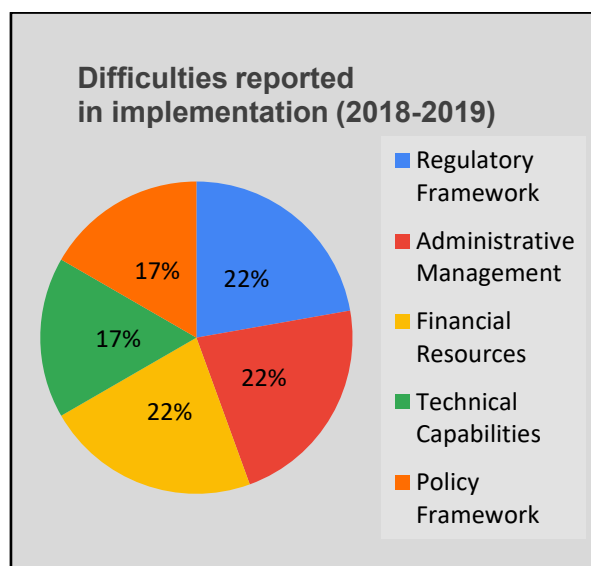
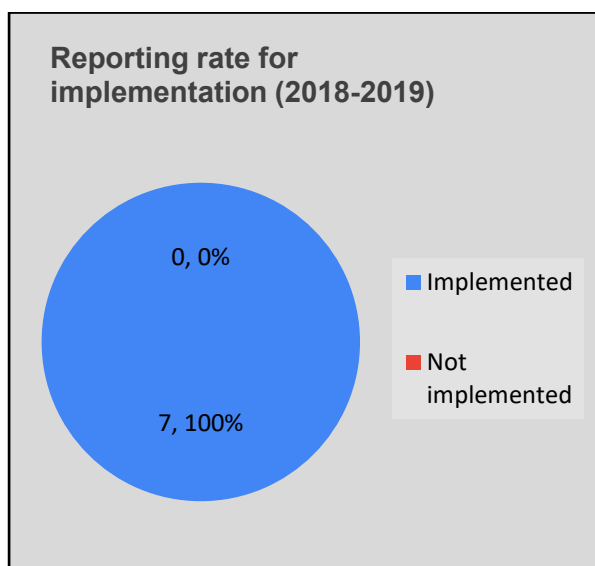
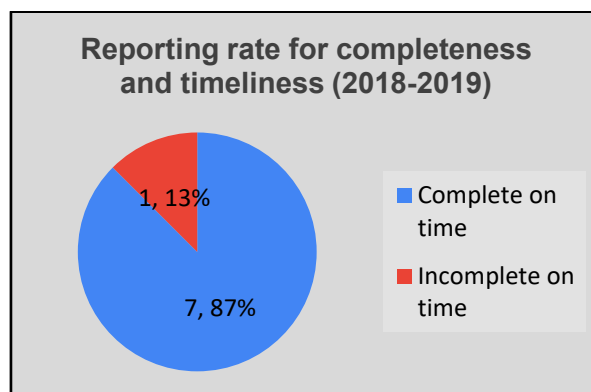
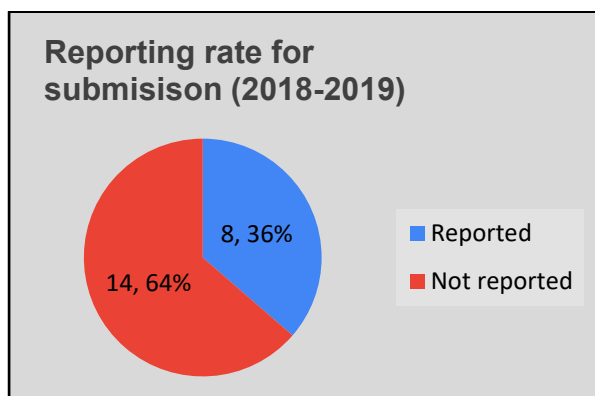
1. Dumping Protocol



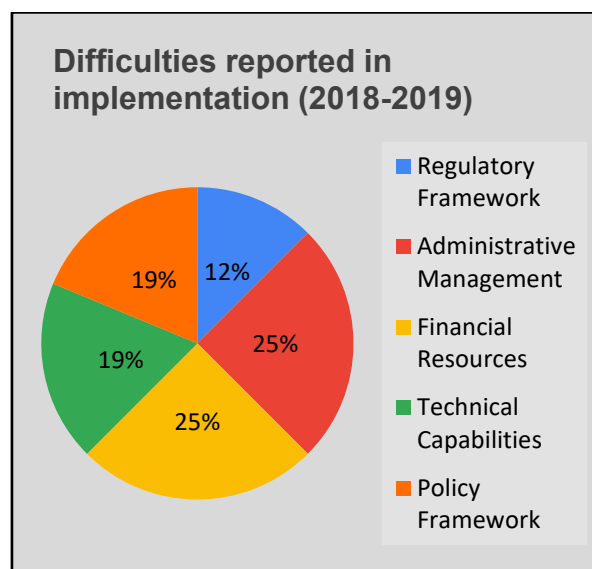
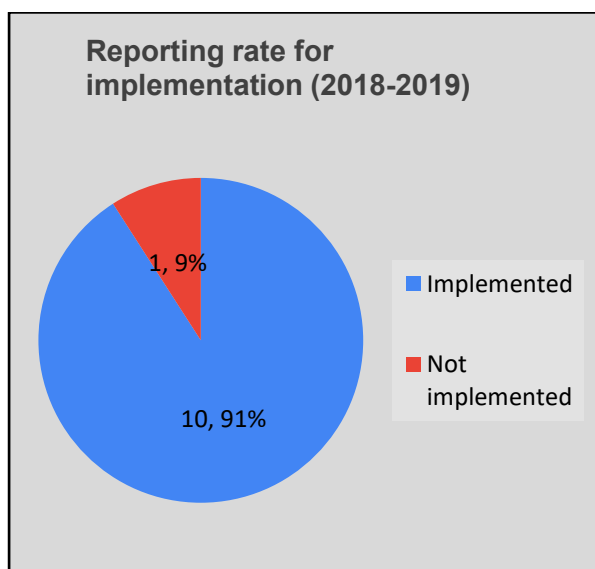
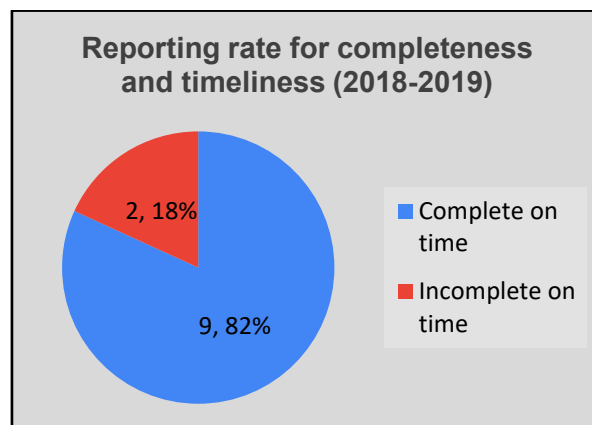
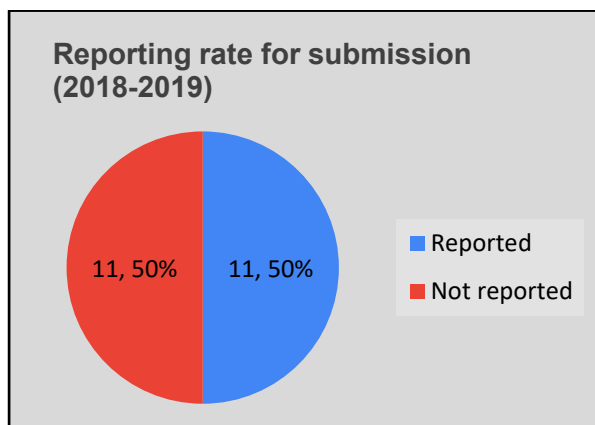
2. Prevention and Emergency Protocol



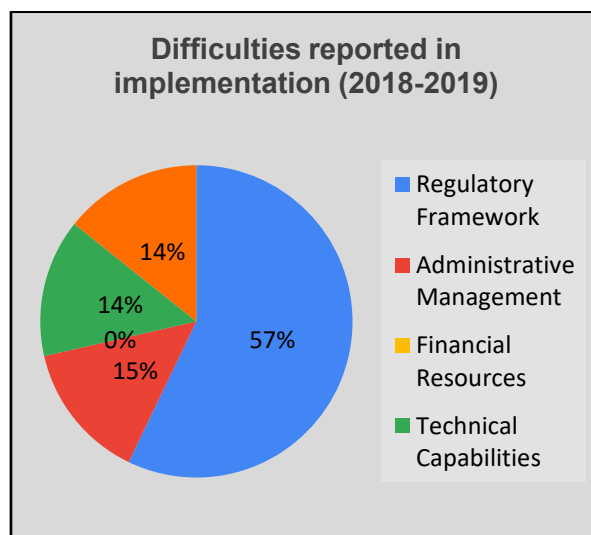
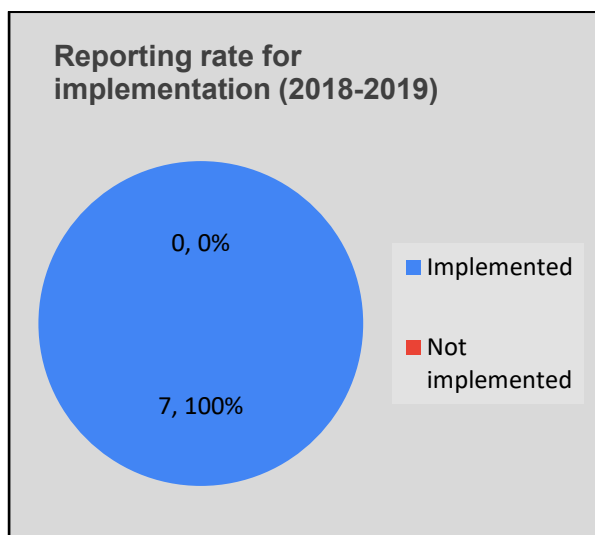
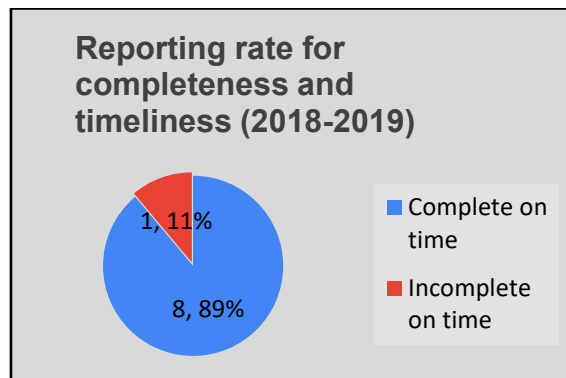
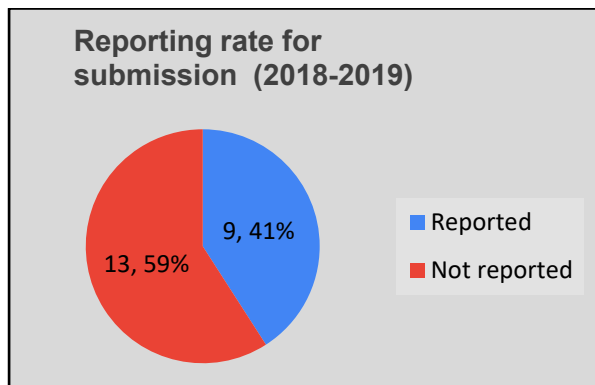
3. LBS Protocol



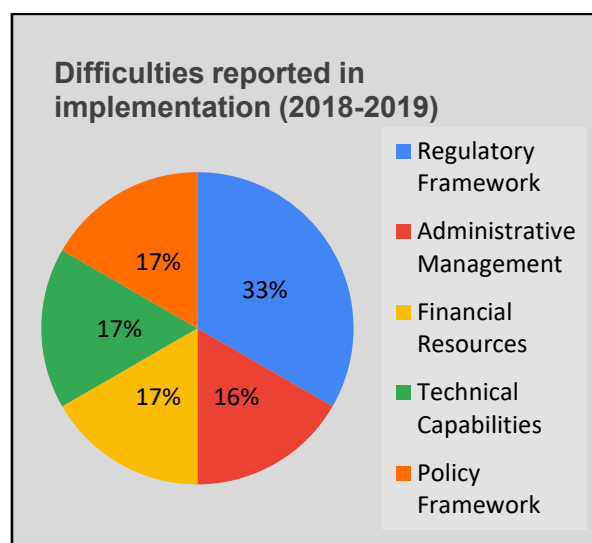
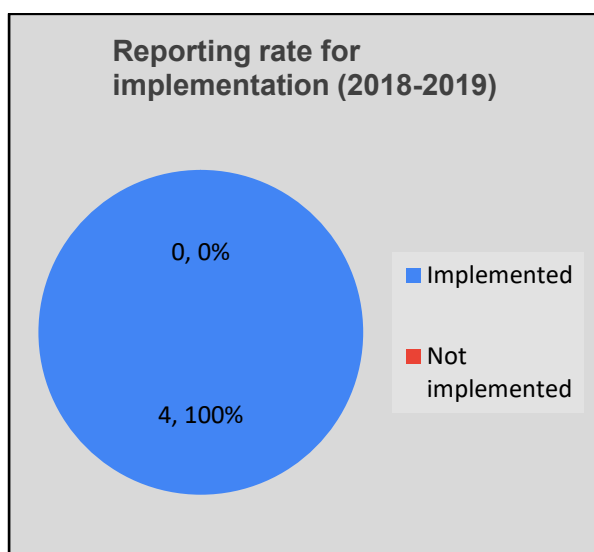
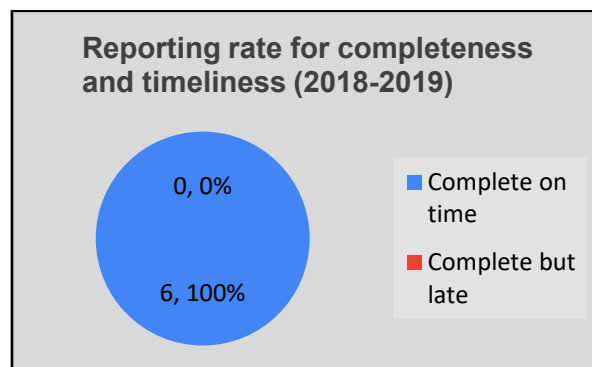
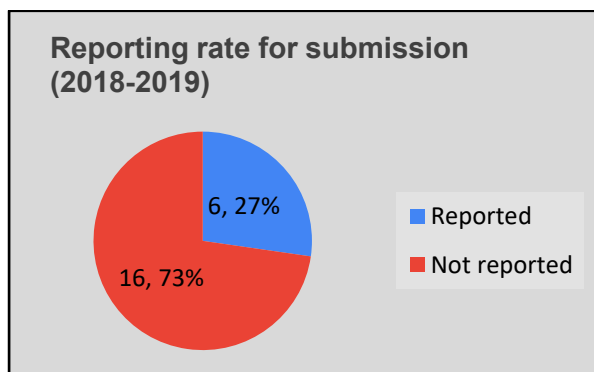
4. SPA/BD Protocol



5. Offshore Protocol

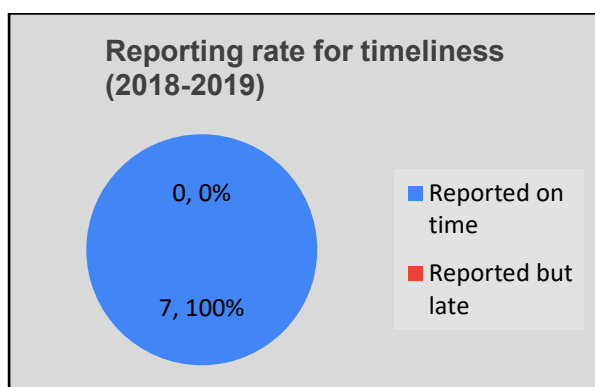
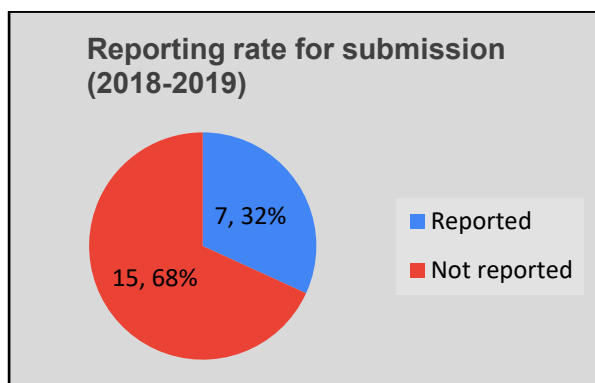


6. Hazardous Wastes Protocol



7. ICZM Protocol

Note from the Secretariat: The methodology applied for the testing of the criteria of completeness and implementation as explained in document UNEP/MED CC. 17/6 is based on the close-ended questions around which national implementation reports for the Barcelona Convention and its Protocols (Dumping, Prevention and Emergency, LBS, SPA/BD, Offshore and Hazardous Wastes Protocols) are structured (Decision IG.23/1). The reporting format of the ICZM Protocol is entirely structured around open questions (Decision IG. 22/16), which limits the testing to the criteria of submission and timelines.



Part II: Draft classification of Contracting Parties' performance with their national reporting obligation for the biennium 2018-2019 (as of 20 April 2021)-Breakdown on a Party basis

Barcelona Convention

Barcelona Convention	Party	Report submitted	Report on time (1) and complete (2)	Incomplete but on time			Implemented(3)	Not Implemented	Difficulties reported		Not Reported
				Part II (a)	Part III(b)	Part IV (c)			Yes	No	
	1 Albania										X
	2 Algeria										X
	3 Bosnia Herzegovina	X	X				X		X		
	4 Croatia	X	X						X		
	5 Cyprus	X	X				X		X		
	6 Egypt										X
	7 European Union	X	X				X			X	
	8 France										X
	9 Greece	X	X				X		X		
	10 Israel										X
	11 Italy	X	X				X			X	
	12 Lebanon										X
	13 Libya										X
	14 Malta										X
	15 Monaco										X
	16 Montenegro	X	X				X		X		
	17 Morocco										X
	18 Slovenia	X	X				X		X		
	19 Spain	X	X				X			X	
	20 Syria										X
	21 Tunisia										X
	22 Turkey	X	X				X		X		

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out the of the total number of questions all together under Parts II, III and IV of the Barcelona Convention. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions all together under Parts II, III and IV of the Barcelona Convention. Otherwise, the status is considered as “not implemented”.

(a) Barcelona Convention national implementation report-Part II: Legal and regulatory measures

(b) Barcelona Convention national implementation report-Part III: Policy measures

(c) Barcelona Convention national implementation report-Part IV: Monitoring and public access to information

Dumping Protocol

Dumping Protocol	Party	Report submitted	Report on time(1) and complete(2)	Incomplete but on time Part I(a)	Implemented(3)	Not Implemented	Difficulties reported		Not Reported
							Yes	No	
1	Albania								X
2	Algeria non-CP								X
3	Bosnia Herzegovina non-CP	X	X			Not applicable-nonCP	X		
4	Croatia	X	X		X		X		
5	Cyprus	X	X		X			X	
6	Egypt								X
7	European Union								X
8	France								X
9	Greece non-CP	X	X			Not applicable-nonCP		X	
10	Israel								X
11	Italy	X	X		X			X	
12	Lebanon								X
13	Libya non-CP								X
14	Malta								X
15	Monaco								X
16	Montenegro non-CP								X
17	Morocco								X
18	Slovenia	X	X			X	X		
19	Spain	X	X		X			X	
20	Syria								X
21	Tunisia								X
22	Turkey	X	X			X-implementation in progre	X		

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out the of the total number of questions under Part I of the Dumping Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions under Part I of the Dumping Protocol. Otherwise, the status is considered as “not implemented”.

(a) Dumping Protocol national implementation report-Part I: Legal and regulatory measures

Prevention and Emergency Protocol

Prevention and Emergency	Party	Report submitted	Report on time(1) and complete(2)	Incomplete but on time		Implemented(3)	Not Implemented	Difficulties reported		Not Reported
				Part I(a)	Part II(b)			Yes	No	
	1 Albania non-CP									X
	2 Algeria									X
	3 Bosnia Herzegovina non-CP	X	X				Not applicable-non-CP	X		
	4 Croatia	X	X			X		X		
	5 Cyprus									X
	6 Egypt non-CP									X
	7 European Union	X		X	X		Not applicable (i)		X	
	8 France									X
	9 Greece	X	X			X			X	
	10 Israel									X
	11 Italy	X	X			X		X		
	12 Lebanon non-CP									X
	13 Libya									X
	14 Malta									X
	15 Monaco									X
	16 Montenegro non-CP	X	X			X		X		
	17 Morocco									X
	18 Slovenia	X	X			X			X	
	19 Spain	X	X			X		X		
	20 Syria									X
	21 Tunisia									X
	22 Turkey non-CP	X	X			X			X	

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out of the total number of questions all together under Parts I and II of the Prevention and Emergency Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions all together under Parts I and II of the Prevention and Emergency Protocol. Otherwise, the status is considered as “not implemented”.

(a) Prevention and Emergency Protocol national implementation report-Part I: Legal and regulatory measures

(b) Prevention and Emergency Protocol national implementation report-Part II: Pollution preparedness and response. Operational measures

(i) Note from the Secretariat: non-applicable provisions to the EU in Parts I and II left blank instead of ticking the box "not applicable".

LBS Protocol

LBS Protocol	Party	Report submitted	Report on time(1) and complete(2)	Incomplete but on time Part I (a)	Implemented	Not Implemented (3)	Difficulties reported Yes	No	Not Reported
	1 Albania								X
	2 Algeria non-CP								X
	3 Bosnia Herzegovina non-CP	X	X		X		X		
	4 Croatia	X	X		X		X		
	5 Cyprus	X	X		X		X		
	6 Egypt non-CP								X
	7 European Union	X		X		Not applicable (i)		X	
	8 France								X
	9 Greece	X	X		X			X	
	10 Israel								X
	11 Italy	X	X		X		X		
	12 Lebanon non-CP								X
	13 Libya non-CP								X
	14 Malta								X
	15 Monaco								X
	16 Montenegro								X
	17 Morocco								X
	18 Slovenia	X	X		X		X		
	19 Spain								X
	20 Syria								X
	21 Tunisia								X
	22 Turkey	X	X		X		X		

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out the of the total number of questions under Part I of the LBS Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions under Part I of the LBS Protocol. Otherwise, the status is considered as “not implemented”.

(a) LBS Protocol national implementation report-Part I: Legal and regulatory measures

(i) Note from the Secretariat: non-applicable provisions to the EU in Part I left blank instead of ticking the box "not applicable".

SPA/BD Protocol

SPA/BD Protocol	Party	Report submitted	Report on time (1) and complete (2)	Incomplete but on time				Implemented(3)	Not Implemented	Difficulties reported		Not Reported
				Part I (a)	Part II (b)	Part III (c)	Part IV (d)			Yes	No	
1	Albania											X
2	Algeria											X
3	Bosnia Herzegovina non-CP	X	X					X		X		
4	Croatia	X	X					X		X		
5	Cyprus	X		X (i)	X (i)		X (i)	X		X		
6	Egypt											X
7	European Union	X		X (ii)	X (ii)	X (ii)	X (ii)		Not applicable (ii)		X	
8	France											X
9	Greece non-CP	X	X					X		X		
10	Israel non-CP	X	X					X		X		
11	Italy	X	X					X		X		
12	Lebanon non-CP											X
13	Libya non-CP											X
14	Malta											X
15	Monaco											X
16	Montenegro	X	X					X		X		
17	Morocco											X
18	Slovenia	X	X						X (iii)	X		
19	Spain	X	X					X			X	
20	Syria											X
21	Tunisia											X
22	Turkey	X	X					X		X		

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out of the total number of questions all together under Parts I, II, III and IV of the SPA/BD Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions all together under Parts I, II, III and IV of the SPA/BD Protocol. Otherwise, the status is considered as “not implemented”.

(a) SPA/BD Protocol national implementation report-Part I: Legal and regulatory measures

(b) SPA/BD Protocol national implementation report-Part II: Specially Protected Areas (SPAs)-Measures to protect SPAs and management of SPAs

(c) SPA/BD Protocol national implementation report-Part III: Specially Protected Areas of Mediterranean Importance (SPAMIs)-Establishment of SPAMIs

(d) SPA/BD Protocol national implementation report-Part IV: Endangered and Threatened Species-Measures to Protect Endangered and Threatened Species

(i) Note from the Secretariat: The percentage of complete responses out of 34 is 76%. Thirty-four (34) represents the total number of questions summing up all questions under Parts I to IV.

(ii) Note from the Secretariat: non-applicable provisions to the EU in Parts I to IV left blank instead of ticking the box "not applicable"

(iii) Note from the Secretariat: Potential mistake detected in filling in the sections "Changes in the information provided in the previous report" and "Status". For previous national implementation reports of the SPA/BD Protocol the status is implemented

Offshore Protocol

Offshore Protocol	Party	Report submitted	Report on time(1) and complete (2)	Incomplete but on time Part I (a)	Implemented (3)	Not Implemented	Difficulties reported		Not Reported
							Yes	No	
1	Albania								X
2	Algeria non-CP								X
3	Bosnia Herzegovina non-CP	X	X			Not applicable non-CP		X	
4	Croatia	X	X		X			X	
5	Cyprus	X	X		X		X		
6	Egypt non-CP								X
7	European Union	X		X		Non applicable (i)		X	
8	France non-CP								X
9	Greece non-CP	X	X		X		X		
10	Israel non-CP	X	X		X		X		
11	Italy non-CP	X	X		X		X		
12	Lebanon non-CP								X
13	Libya								X
14	Malta non-CP								X
15	Monaco non-CP								X
16	Montenegro non-CP	X	X		X		X		
17	Morocco								X
18	Slovenia non-CP								X
19	Spain non-CP	X	X		X		X		
20	Syria								X
21	Tunisia								X
22	Turkey non-CP								X

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out of the total number of questions under Part I of the Offshore Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions under Part I of the Offshore Protocol. Otherwise, the status is considered as “not implemented”.

(a) Offshore Protocol national implementation report-Part I: Legal and regulatory measures

(i) Note from the Secretariat: non-applicable provisions to the EU in Part I left blank instead of ticking the box "not applicable"

Hazardous Wastes Protocol

HW Protocol	Party	Report submitted	Report on time (1) and complete (2)	Incomplete but on time Part I (a)	Implemented (3)	Not Implemented	Difficulties reported Yes	No	Not Reported
	1 Albania								X
	2 Algeria non-CP								X
	3 Bosnia Herzegovina non-CP	X	X		X			X	
	4 Croatia non-CP	X	X		X			X	
	5 Cyprus non-CP								X
	6 Egypt non-CP								X
	7 European Union non-CP								X
	8 France non-CP								X
	9 Greece non-CP								X
	10 Israel non-CP								X
	11 Italy non-CP	X	X		X			X	
	12 Lebanon non-CP								X
	13 Libya non-CP								X
	14 Malta								X
	15 Monaco non-CP								X
	16 Montenegro	X	X		X		X		
	17 Morocco								X
	18 Slovenia non-CP								X
	19 Spain non-CP	X	X		X		X		
	20 Syria								X
	21 Tunisia								X
	22 Turkey	X	X		X		X		

(1) On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”.

(2) Complete: A national implementation report is considered as “complete”, if the answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), are 80% or over out of the total number of questions under Part I of the Hazardous Wastes Protocol. Otherwise, the national implementation report is considered as “incomplete”

(3) Implemented: The status is considered as “implemented”, if the percentage of “yes” and “not applicable” answers to the questions on status, which require to tick the box that applies (i.e. “yes”, “no”, “under development” or “not applicable”), is 50% or over out of the total number of questions under Part I of the Hazardous Wastes Protocol. Otherwise, the status is considered as “not implemented”.

(a) Hazardous Wastes Protocol national implementation report-Part I: Legal and regulatory measures

ICZM Protocol

Note from the Secretariat: The methodology applied for the testing of the criteria of completeness and implementation as explained in document UNEP/MED CC. 17/6 is based on the close-ended questions around which national implementation reports for the Barcelona Convention and its Protocols (Dumping, Prevention and Emergency, LBS, SPA/BD, Offshore and Hazardous Wastes Protocols) are structured (Decision IG.23/1). The reporting format of the ICZM Protocol is entirely structured around open questions (Decision IG. 22/16), which limits the testing to the criteria of submission and timelines.

ICZM Protocol	Party	Report submitted on time	Not Reported
1	Albania		X
2	Algeria non-CP		X
3	Bosnia Herzegovina non-CP	X	
4	Croatia non-CP	X	
5	Cyprus non-CP		X
6	Egypt non-CP		X
7	European Union		X
8	France		X
9	Greece		X
10	Israel	X	
11	Italy non-CP	X	
12	Lebanon		X
13	Libya non-CP		X
14	Malta		X
15	Monaco non-CP		X
16	Montenegro	X	
17	Morocco		X
18	Slovenia	X	
19	Spain	X	
20	Syria		X
21	Tunisia non-CP		X
22	Turkey non-CP		

On time: National implementation reports submitted within the period from December 2020 to June 2021 are considered as submitted “on time”