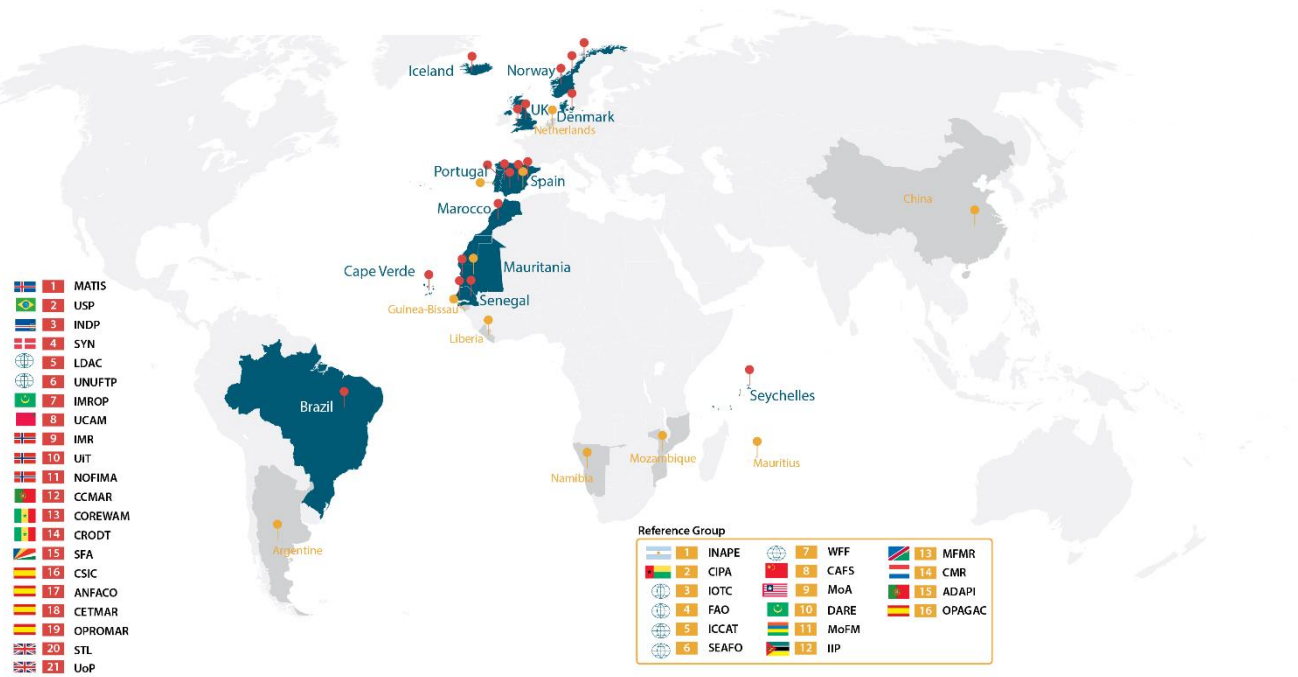


SYNTESA

INNOVATION TO MARKET



WP5: Evaluation of management plans

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The term "implementation" of the system used within the proposal means that actual stakeholder groups, operators, authorities and potential auditors will develop all of the components of the RFMS

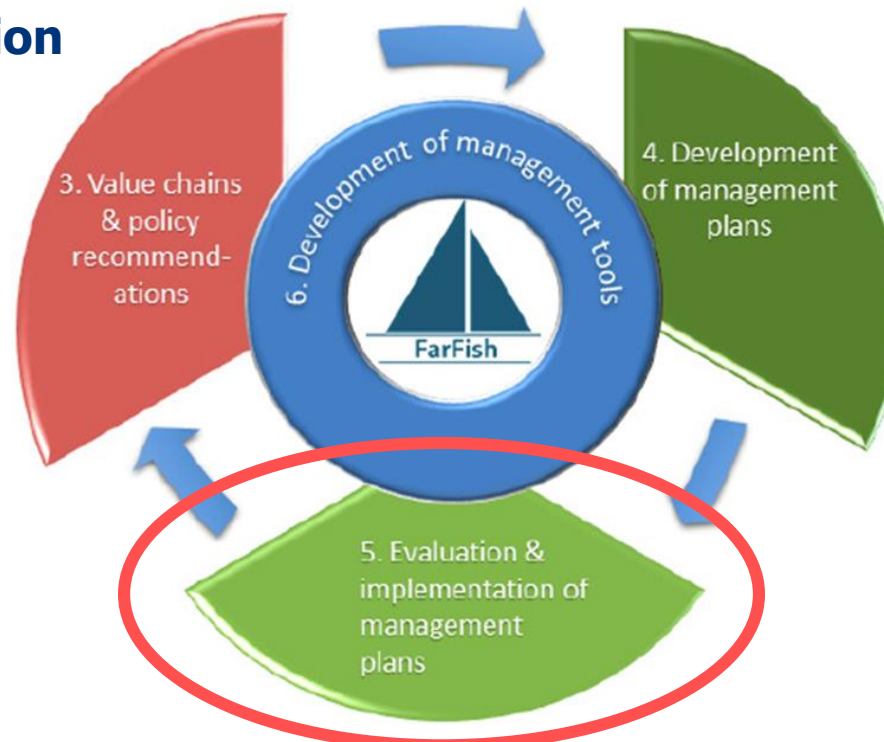
Farfish proposal, p9

IMPACT: AUDIT OF MP FOR ALL CASE STUDIES

Objective of WP 5: Evaluation and implementation of Management Plans (MP)



- Evaluate the relevance, applicability, sustainability, costs, benefits and compliance with the overall goals for the MPs developed by WP4
- Provide feedback on feasibility and a roadmap for potential implementation



RFMS Audit Framework developed in EcoFishMan



Audit of the implementation of the Management Plan (MP)

Focused on measuring the results of the MP based on the indicators set for each of the outcome targets

- Documentation system conformance
- Sensitivity analysis

Performance evaluation:

Focused on measuring the results of the MP based on the indicators set for each of the OTs on the conformance of the documentation system and the socio-economic effects of the management plan. This stage is broken down into three steps:

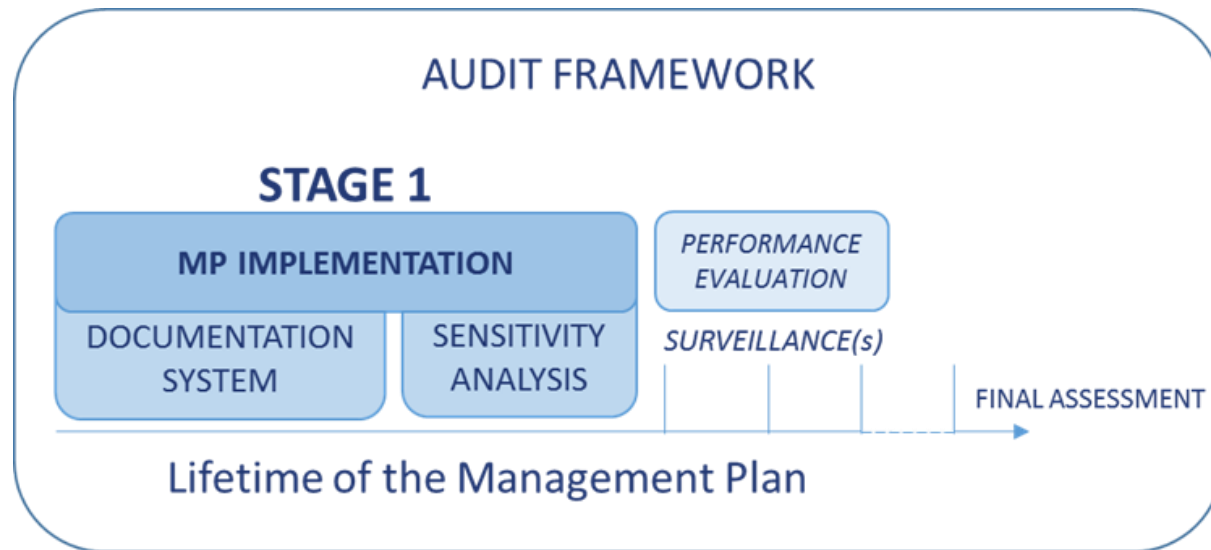
- Effectiveness performance: informs about the performance of the MP.
- Compliance: analyses the quality of the reported information.
- MP effects: evaluates the impact of the MP in socioeconomic terms.

MP QUALITY CHECK (EX-ANTE)

ASSESSMENT (ONGOING AND EX-POST)



Task 5.1: Audit of the implementation of the MP



5.1.1: Documentation system conformance:

- ✓ Audit the systematic collection of data to provide input for the indicators related to the outcome targets (OTs).
- ✓ Audit the minimum criteria for reliable data to ensure accurate information for both Authority and Operator.

5.1.2. Sensitivity analysis:

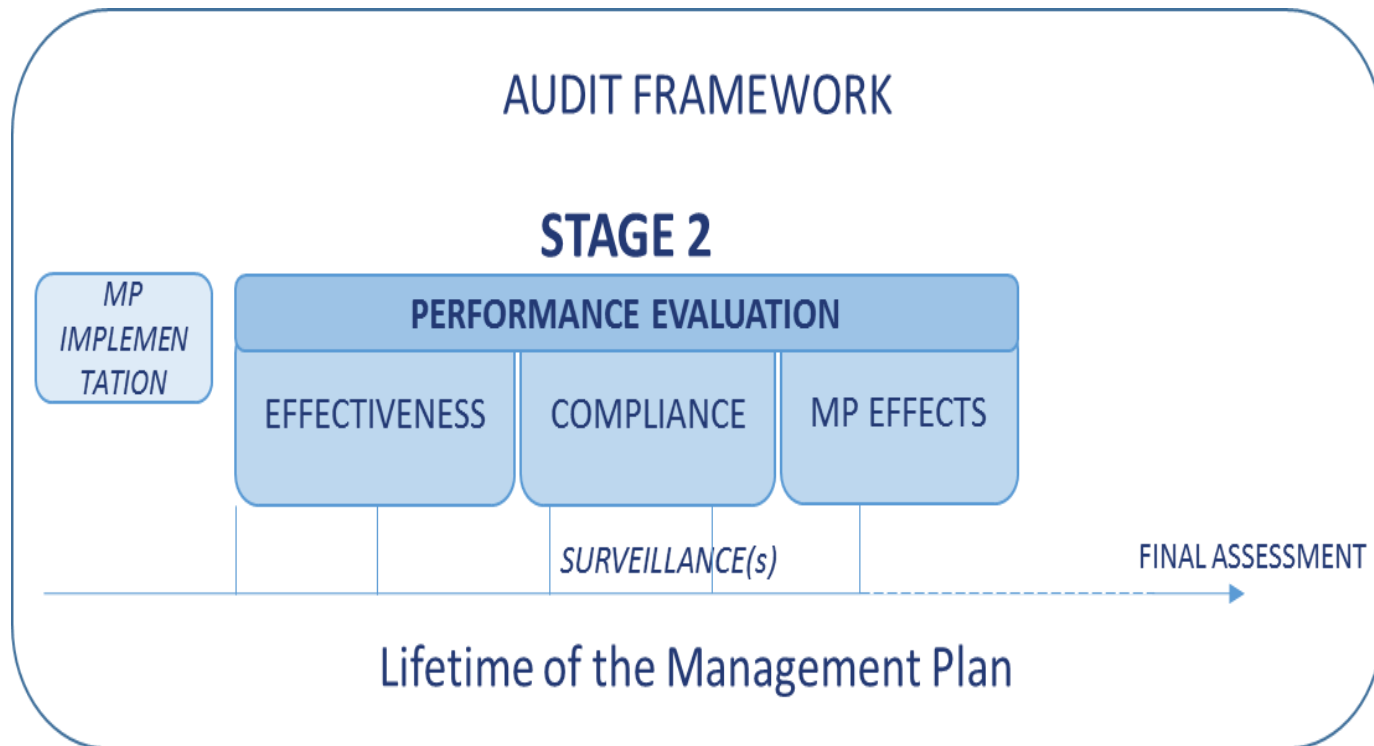
- ✓ Establish a baseline for the evaluation of the MPs performance.
- ✓ Compare the effects of the MPs through sensitivity analysis.



Tasks 5.2: Audit of the performance of the MP



- 1) Effectiveness performance of the MP
- 2) Compliance – quality of the reported information
- 3) MP effects in socio economic-terms



Summary of the audit - Example: North Sea Case study from EcoFishMan



	PHASE	Rating	MP2 _{Case 3}	Criteria 1	Criteria 2	Criteria 3
STEP 1: MP IMPLEMEN- -TATION	Documentation system	Risk level	OT 1 – OT 5			N/A
	Documentation system	Risk level	OT 6 – OT 8			
	Documentation system	Risk level	OT 9			N/A
	Documentation system	Risk level	OT 10			N/A
	Documentation system	Risk level	OT 11 – OT 14			N/A
	Sensitivity analysis	Baseline	Lack data for PCBA			
		Alternative MP	Lack data for PCBA			
Optimistic scenario		Lack data for PCBA				
Pessimistic scenario		Lack data for PCBA				
Responsive Assessment			OT	10763	13762	13888
STEP 2: PERFOR- -MANCE EVALU- -ATION	Performance Assessment	1				
	Performance Assessment	2				
	Performance Assessment	3				
	Performance Assessment	4				
	Performance Assessment	5				
	Performance Assessment	9				
	Performance Assessment	11				
	Compliance Assessment	Due to theoretical approach	N/A	N/A	N/A	
	MP Effects	Lack of data	N/A	N/A	N/A	
Responsive assessment			On-going & ex-post	On-going & ex-post	On-going & ex-post	On-going & ex-post
FINAL ASSESSMENT OF RFMS			EMP+CBA	EMP+CBA	EMP+CBA	EMP+CBA



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