Joint Cooperative Audit

Are mechanisms in place to ascertain the designation and effective management of MPAs within the Mediterranean Sea?

Progress Report

Bratislava, September 2018

Main reasons for selecting this topic



Mediterranean SAIs acknowledged the various problems relating to the sustainability of the marine environment



Subject of concern for all Mediterranean SAIs



Importance of the Mediterranean as a habitat for endangered/critically endangered species



Importance for the recreation of civilians



High risks and threats stemming from urbanisation, tourism, shipping traffic, overfishing, pollution, climate change



Relatively limited scope of the audit, therefore easier to manage

Participating SAIs



- SAIs participating in the cooperative audit
- Other contributory SAIs
- Possible contributors

Milestones

Albania, Cyprus,
 France, Malta,
 Portugal, and
 Slovenia concluded
 national audits

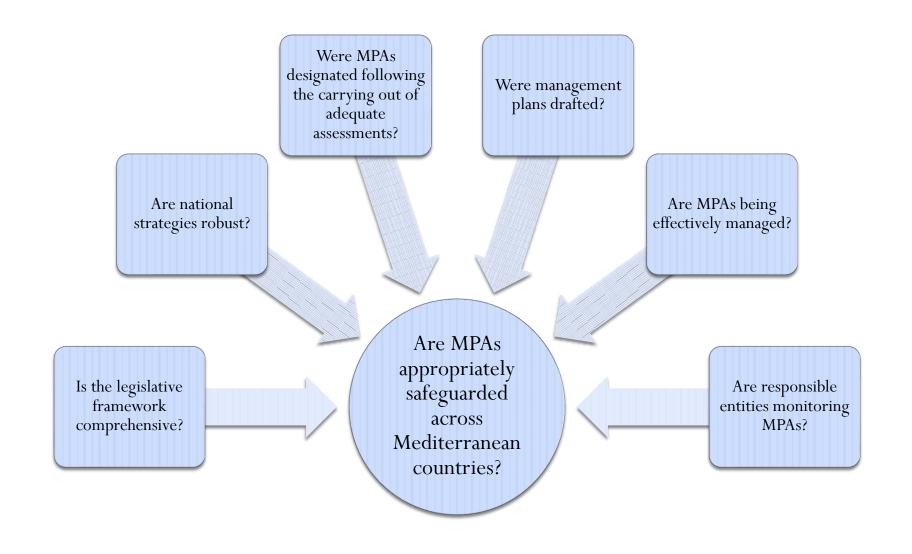
Conclusion of National audits by mid 2018

Consolidation of joint report

 National report findings shared between cooperative audit partners Dissemination of joint report in main environmental meetings

Publication of joint report by mid 2019

Main audit questions



Methodology



The legislative framework comprises National Legislation, EU Directive and United Nations

Conventions

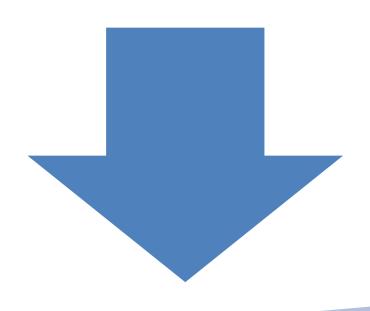
In many instances the legislative framework appropriately mandates countries to establish and manage MPAs

The Legislative Framework

Some MPAs were designated through various legislation resulting in multi-protection status

Limited coordination exists in situations where multiple legislative responsibilities are assigned

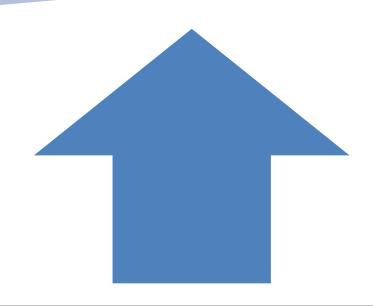
Risk Assessments



Countries have completed various studies to assess the feasibility of designating MPAs

Assessments undertaken were subject to the following issues:

- Assessments did not extend to cover all waters within jurisdiction
- Assessments were of limited technical scope as certain types of threats and pressures were not specifically assessed



Strategies

 Most of the participating SAIs noted that their respective countries have a national strategy

- However, the following issues materialised:
 - In one case, the national strategy covers biodiversity but is not MPA specific
 - Some SAIs reported that national strategies are fragmented
 - National strategies lack specificity, time frames and measurable targets
 - In cases, resources have not been allocated to enable the full and timely implementation of strategies

The management of MPAs is mainly dependant on PoMs and Management Plans

MPAs are still not supported by Management Plans

The
Management
of MPAs is
hindered
due to
Management
Plans related
weaknesses

In cases, there was an absence of:

- Measurable targets
- Identified responsibilities
- Plan reviews and updating

The appropriate level of resources has not been allocated to enable the implementation of management plans

The implementation of management plans is subject to coordination limitations

The implementation of management plans is subject to coordination limitations

Monitoring

- Monitoring of MPAs by national authorities is generally incidental and reactive
 - There is no established programme based on risk assessments to monitor MPAs
 - Coordination between the stakeholders involved in the monitoring of MPAs is weak

Conclusion

Comprehensive legal framework but some minor inconsistencies prevail

Monitoring and enforcement remains incidental and reactive as well as based on existing legislation rather than site specific management plans

The better safeguarding of MPA is dependant on countries addressing these critical areas of concern

Strategic framework not supported by appropriate resources and, in cases, action plans

Prolonging of management plans raises the risk of marine environment degredation and possibly missing EU obligatory targets

Assessments follow generally accepted practices but limitations in scope prevail

The way forward

Compilation of joint report

Task allocation

Identification of case studies

Drafting

Approval by Auditor Generals / Presidents Publication

Target date – February 2019

Dissemination to be discussed by partners

