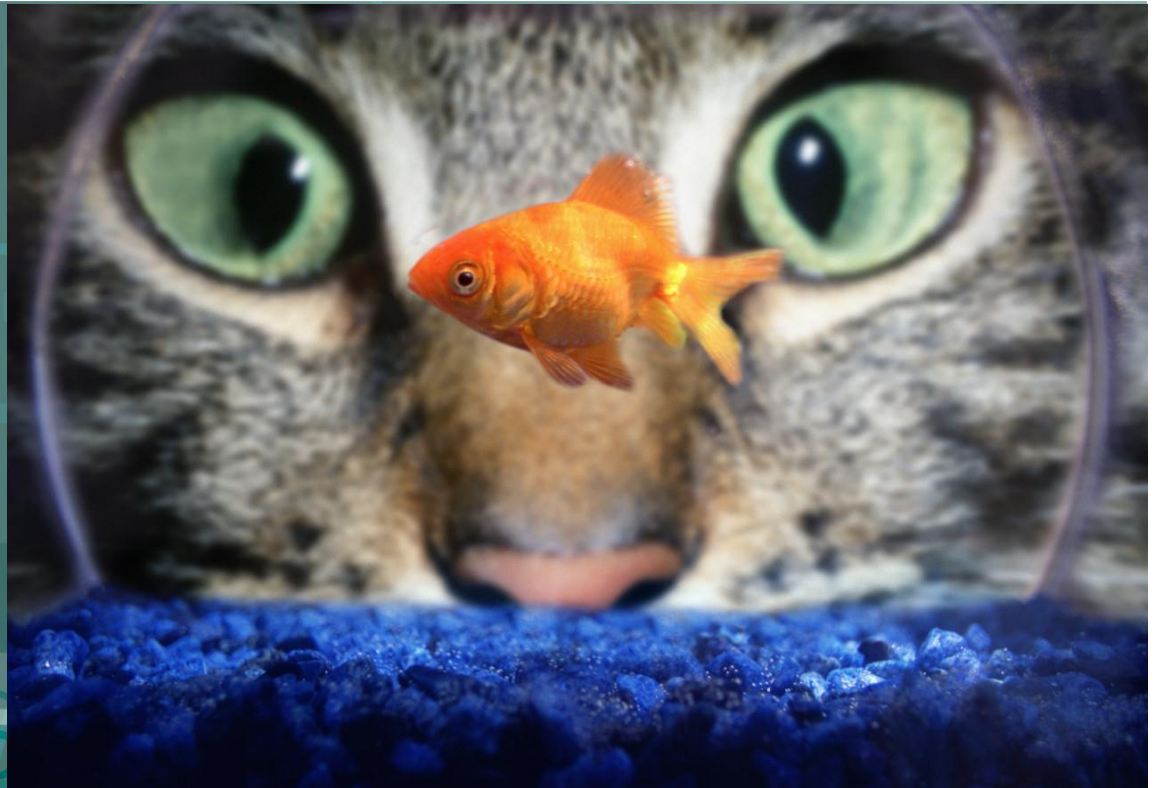


Fisheries management and monitoring of the environmental impact on fish resources in the Baltic Sea

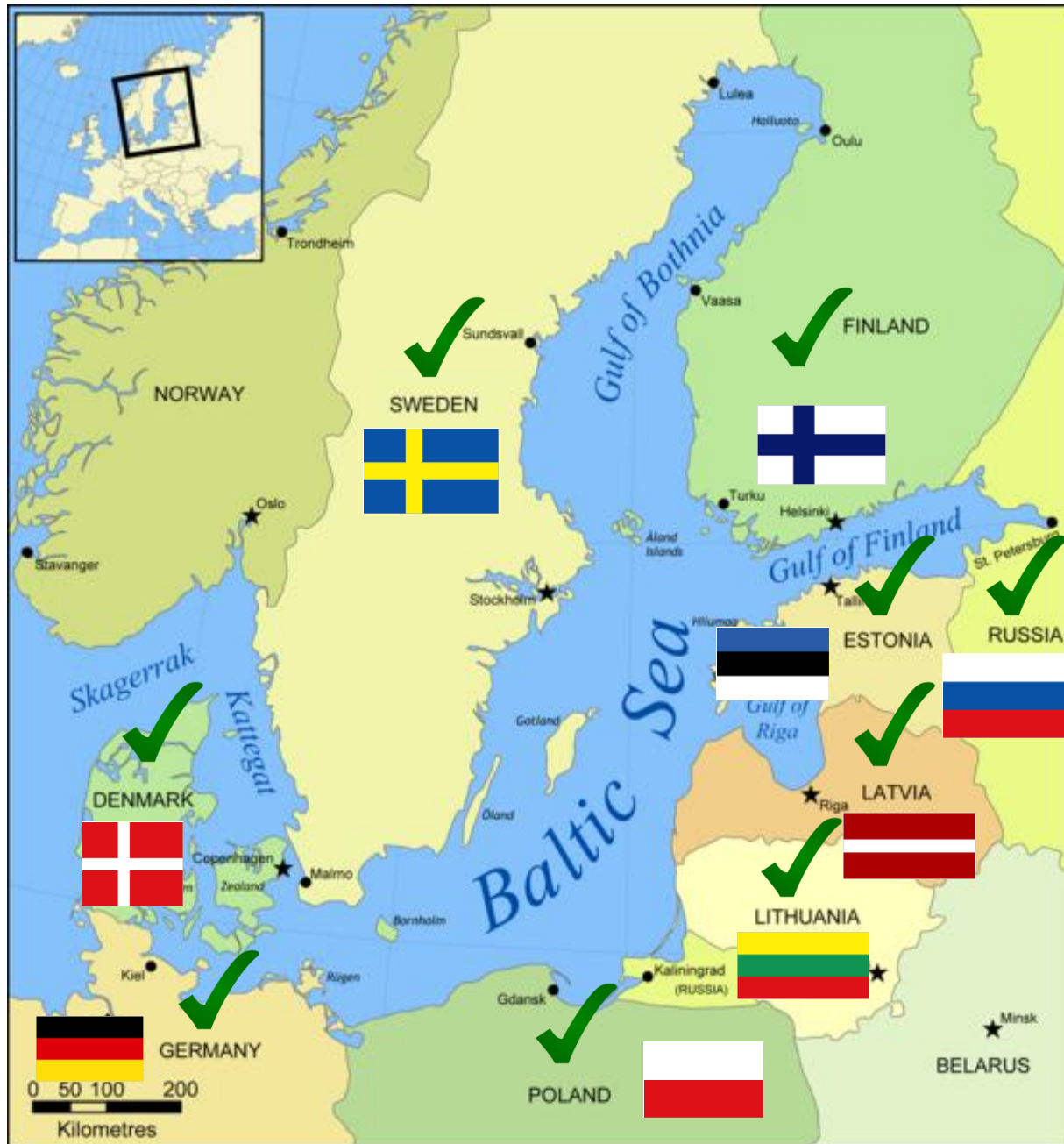


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Fisheries management and monitoring of the environmental impact on fish resources in the Baltic Sea



Fisheries management and monitoring of the environmental impact on fish resources in the Baltic Sea



The audit will cover the period **2005 to 2007**.



*Rigrevisionen, Denmark is the coordinator of the audit and will prepare a draft Joint Report together with **Federal Audit Court** of the Federal Republic of Germany.*

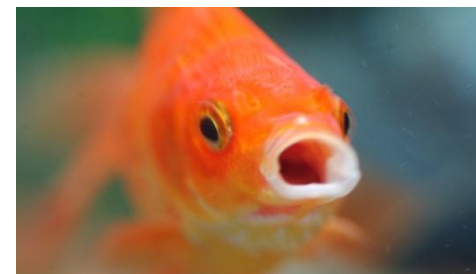
Fisheries management and monitoring of the environmental impact on fish resources in the Baltic Sea



Timetable 1

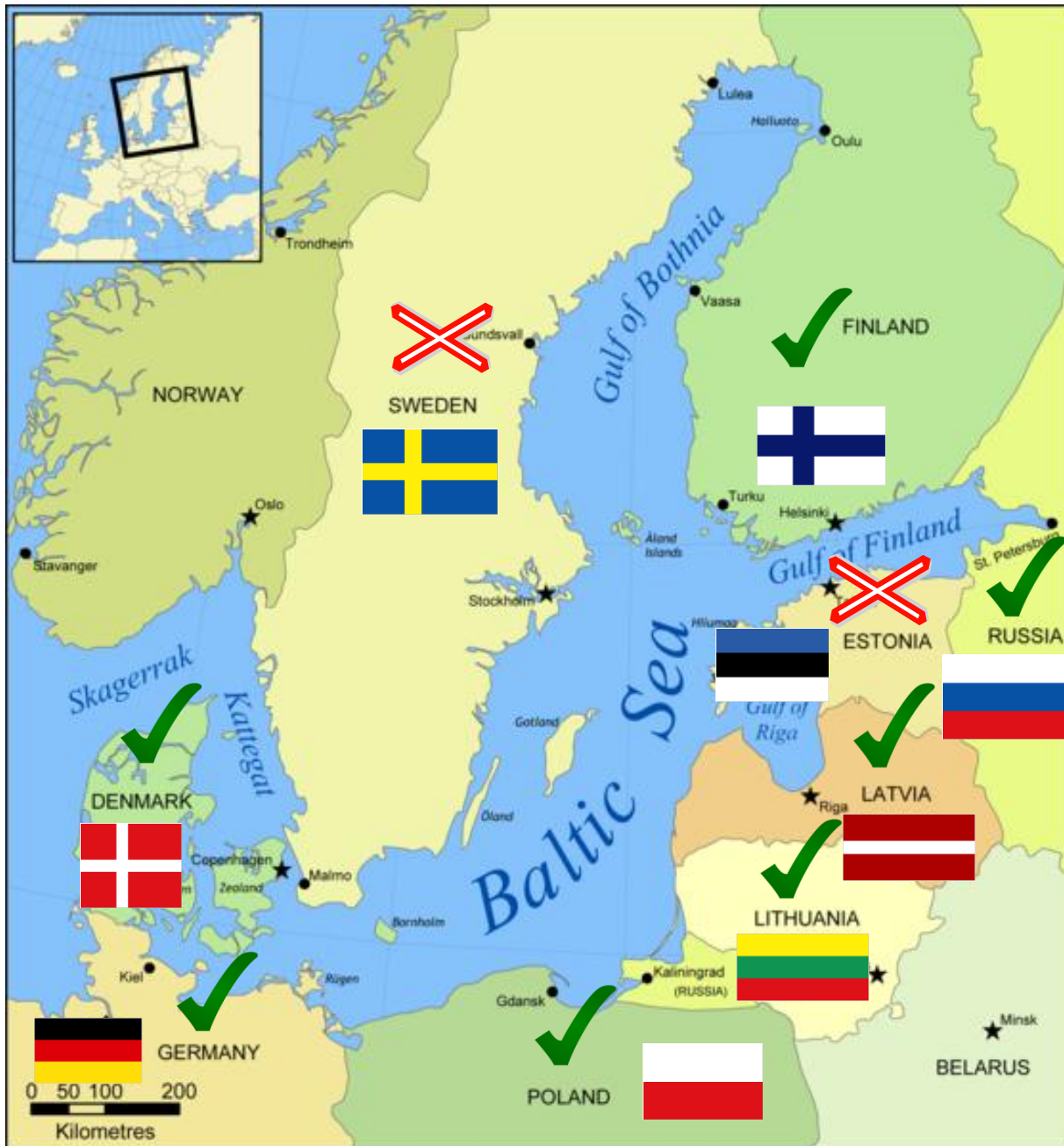
- ***June 12-13 2007:*** First meeting of audit expert group in Copenhagen
- ***September 15th:*** Answers received from the SAs regarding contents of Draft Agreement, audit objectives, audit scope, criteria, methodology and report.
- ***November 21st:*** 2nd meeting of the audit expert group in Tallinn. Signing of the Audit Agreement.
- ***December 2007:*** Agreement on appendix 1 and 2.

Fisheries management and monitoring of the environmental impact on fish resources in the Baltic Sea



Timetable 2

- *January 2008: Formal start of the coordinated audit by all the SAIs.*
- *May 15 2008: 3rd meeting of audit expert group in Stockholm (midterm meeting and workshop).*
- *September 2008: Preliminary reports ready and sent to other participants.*
- *November 2008: 4th and final meeting of audit expert group in Helsinki.*
- *December 2008: Presentation of final audit findings by the SAIs and joint report.*



Part 1

Audit of the monitoring regarding the Baltic Sea and the environmental conditions of fish stocks in the Baltic Sea.



Audit of the monitoring regarding the Baltic Sea and the environmental conditions of fish stocks in the Baltic Sea.

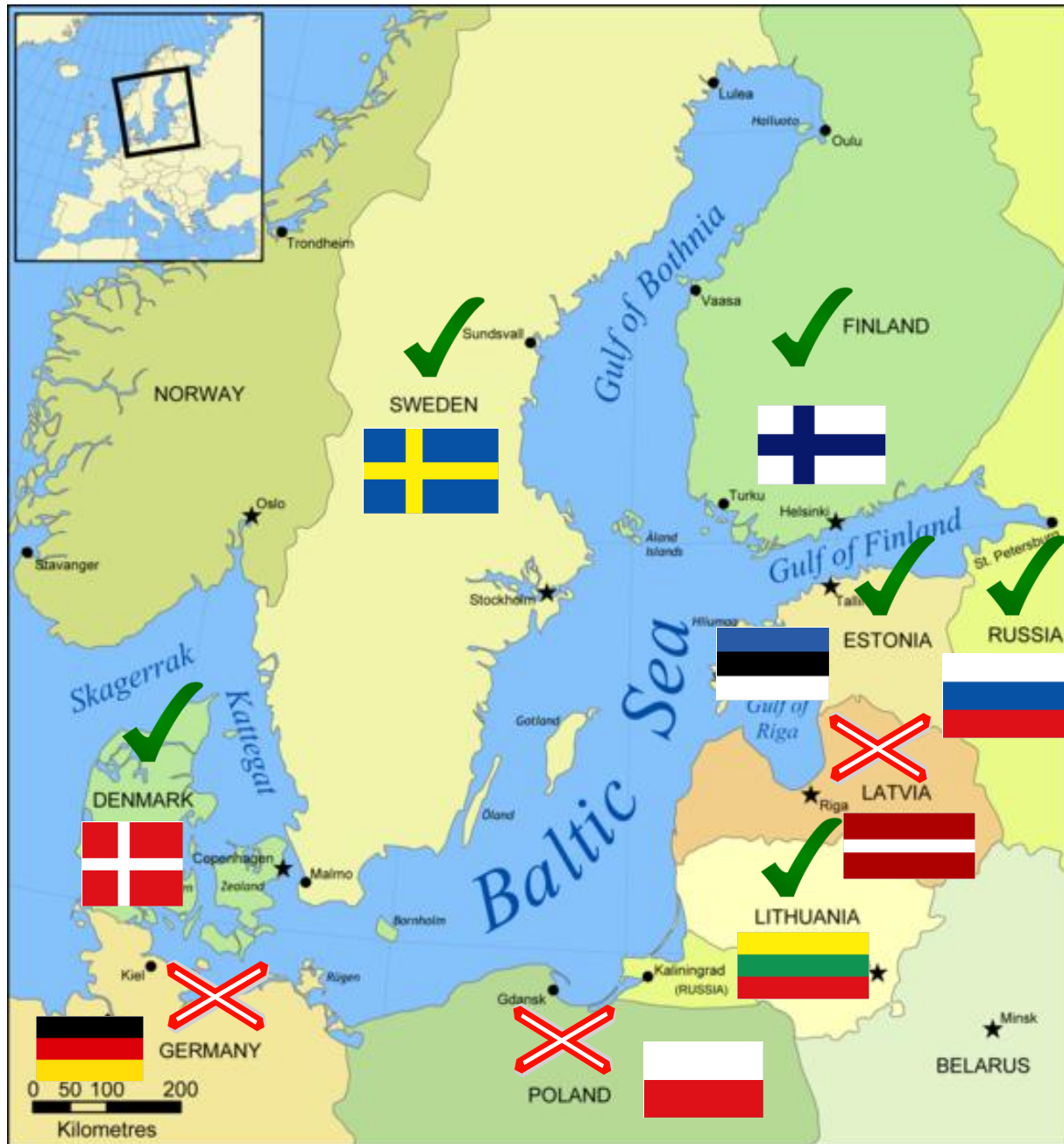
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The audit objectives are:

How have the monitoring authorities contributed to preserve marine environment in the Baltic Sea?

- Have the national authorities implemented the Helsinki Convention (Helcom) recommendations into national regulation? Do the national authorities comply with these regulations?***
- Have the national authorities carried out additional monitoring activities?***
- How will the Baltic Sea Action Plan affect the national monitoring?***





Part 2

Audit of the fisheries management, control & compliance regarding the Baltic Sea and the environmental impact on fish stocks in the Baltic Sea.

Audit of the fisheries management, control & compliance regarding the Baltic Sea and the environmental impact on fish stocks in the Baltic Sea.



The audit objectives are:

How have the monitoring and fisheries control authorities contributed to preserve and protect the fish stock in the Baltic Sea?

- Have the national authorities implemented international regulation into national regulation? And has it been done effectively?***
- Have the national authorities effectively controlled and enforced fisheries regulations in compliance with the intent of national and international fisheries legislation?***





Thank you for your attention! Any questions?

Senior Auditor
Roman
Śmigielski