

PART 2	Prescreening STECF	Prescreening COM	EWG judgement	Comments	Action needed
OVERALL COMPLIANCE			Yes / No / Mostly/Partly/Unknown		
Is the Work Plan in line with the EU MAP?			unknown		
Is the Work Plan in accordance with the template guidelines?			Yes		

PART 1			EWG judgement	Comments	Action needed
TECHNICAL COMPLIANCE			Yes / No / Mostly/Partly/Unknown		
Section 1: General principles					
Is the General Framework TextBox in line with the guidance?					
Is the Data availability Table in line with guidance?					
Is the Planned regional and international coordination Table in line with guidance?					
Is the Bi- and multi-lateral agreements Table in line with guidance?					
Are planned test studies well explained and plausible?					
Are other data collection activities well explained and plausible?					
Section 2: Biological Data					
Table 2.1 - List of required stocks/species					
Are all regions in which MS fleet is operating listed in the table?					
Are all stocks/species from Table 1 from EU MAP Commission Delegated Decision required to be sampled by MS identified in Table 2.1?					
Are the justifications provided for not sampling required stocks/species acceptable?					
Is there any supplementary stocks/species, not included in EU-MAP Table 1, identified for sampling in Table 2.1?					
In case "Y", is the reason explained?					
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.1?					
Table 2.2 - Planning of sampling for biological variables					
Are all stocks/species selected for sampling of biological variables in Table 2.1 listed for a sampling plan in Table 2.2?					
Are all the variables covered by an Observation type*sampling scheme type*Sampling scheme identifier?					
Are all the Observation types*sampling scheme types*Sampling scheme identifiers listed in Table 2.2 clearly documented in a quality report (Annex 1.1)?					
In case that different sampling schemes apply to the same stock and not all of them are regionally coordinated, is it well explained in Table or TextBox 2.2?					
In case of opportunistic sampling, is the sampling scheme type listed for each species in accordance with sampling schemes in Tables 2.3, 2.4, 2.5 or 2.6					
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.2?					
Table 2.4 - Recreational fisheries					
Are all mandatory species, found in Table 4 of EU MAP Table included in Table 2.4 of the work plan?					

PART 1			EWG judgement		
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Are all the additional species agreed at RCG level identified for sampling in Table 2.4?					
If a mandatory or agreed species is not sampled, is there a scientific explanation to support this decision, provided and documented?					
Are all species covered by an observation type*sampling scheme type*Sampling scheme identifier?					
Are all the observation type*sampling scheme type*Sampling scheme identifier listed in Table 2.4 clearly documented in a quality report (Annex 1.1)?					
Are the methods used for the required estimations clearly documented in the quality report related to given sampling schemes (Annex 1.1)?					
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.4?					
Table 2.3 - Diadromous species data collection in freshwater					
Are all mandatory species, found in Table 3 of EU-MAP Table included in Table 2.3 of the work plan?					
If a mandatory species is present and not sampled, is there a scientific explanation to support this decision, provided and documented?					
Are all the variables covered by a sampling scheme type and a sampling method?					
Are all sampling scheme types and methods listed in Table 2.3 clearly documented in the quality report (Annex 1.1)?					
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.3?					
Table 2.5 - Sampling plan description for biological data					
Are all regions in which MS fleet is operating listed in the table?					
Are observation type*sampling scheme type* species coverage*catch fraction and PSU type correctly identified and have coherence between them?					
Are all parts of the population, including in and out of frames, reported? (at least for 'Sampling scheme type'='commercial fishing trip')					
In case of "Other" is selected in "catch fraction", is there an explanation in the comments?					
Are all the "Sampling scheme identifier(s)" listed in Table 2.5 clearly documented in a quality report (Annex 1.1)?					
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.5?					
Table 2.6 - Research surveys at sea					
Are all the mandatory research surveys in Table 1 of the EU-MAP Implementing Decision included in Table 2.6?					
Have all research surveys carried out explained by the MS in TextBox 2.6?					
Are the different types of sampling activities included in separate rows?					
Is the description of each research survey method documented in the text box or in case publicly available, is there a link provided?					
Is it specified in the text box if the planned research surveys are internationally coordinated?					
If a threshold applies for the MS based on Regional agreement and/or if a cost-sharing agreement applies, is there a clear justification in the text box?					

PART 1			EWG judgement		
TECHNICAL COMPLIANCE			Yes / No / Mostly/Partly/Unknown	Comments	Action needed
Are the agreements mentioned in this Section, if any, also listed in Section 1.3					
Did MS follow the guidance for filling Table 2.6?					
Section 3: Fishing Activity Data (for complementary data collection)					
Is it comprehensively explained why data collected under the Control Regulation are not sufficient (where applicable)? If not, what is missing?					
Did MS follow the guidance for filling Table 3.1?					
Does the sampling rate match the collection scheme (i.e. 100% for census, <100% for others) in Table 5.2?					
Did MS explain clearly the fishing activity data collection scheme in the quality report (Annex 1.2)?					
Section 4: Impact on Marine Ecosystem					
Table 4.1 - Stomach sampling and analysis					
Did MS follow the guidance for filling Table 4.1?					
Section 5: Socioeconomic data on fisheries					
Is the Work Plan in accordance with the template?					
Are the segments and supra-regions listed in table 5.2 consistent with entries in table 5.1 of the Work Plan?					
Does the sampling rate match the collection scheme (i.e. 100% for census, <100% for others) in table 5.2?					
Is clustering explained and justified in Text Box 5.2?					
Is the activity indicator properly described (where applicable) in Text Box 5.2?					
Are the deviations from RCG ECON / PGECON definitions explained and justified (where applicable) in Text Box 5.2?					
Is the Quality report provided in the Annex 1.2?					
Section 6: Socioeconomic data on aquaculture					
Is the Work Plan in accordance with the template?					
Are the segmentation correctly applied in table 6.1?					
Does the sampling rate match the collection scheme (i.e. 100% for census, <100% for others) in table 6.1?					
Are the thresholds for aquaculture correctly applied in Text Box 6.1?					
Is the Quality report provided in the Annex 1.2?					
Section 7: Socioeconomic data on the fish processing sector (for optional data collection)					
Is it comprehensively explained why complementary data collected for the Fish Processing is necessary 7.1?					
Is the Work Plan in accordance with the template?					
Does the sampling rate match the collection scheme (i.e. 100% for census, <100% for others) in table 7.1?					
Is the Quality report provided in the Annex 1.2?					
Annex 1.1 - Quality report for biological data sampling scheme					
Are the submitted annex documents covering all sampling schemes and methods of the sector as specified in section 2 (and 4)?					
Annex 1.2 - Quality report for economic data sampling scheme					
Are the submitted annex documents covering all segments and variables of the sectors as specified in the sections 5 and 6 (3 and 7 if relevant)?					