

*[Insert CAB Logo]*

In-Transition to MSC (ITM) Program

Marine Stewardship Council

ITM Progress Report

[Fishery name]

|  |  |
| --- | --- |
| Conformity Assessment Body (CAB) |  |
| ITM Fishery |  |
| ITM Project Manager (author) |  |
| Date and number of Progress Verification that this report has been prepared for | e.g. 1st Progress Verification – DD/MM/YY |

*Introduction and instructions*

*This template details the information required from the ITM Project Manager when reporting on the progress of a fishery participating in the Marine Stewardship Council (MSC) In-Transition to MSC (ITM) Program Pilot. It should be completed by the ITM Project Manager as outlined in the ITM Program Requirements and Guidance – Pilot v2.0*. ***The ITM Project Manager shall submit the progress report to the CAB prior to the Progress Verification being undertaken.***

*The template contains two main reporting sections:*

***Section 1*** *provides the Units of Assessment (UoAs).*

***Section 2*** *provides any key updates or changes relating to the fishery, progress on actions to be verified by the CAB and any Performance Indicator (PI) level score changes achieved along with supporting evidence.*

*The same template shall be updated at each Progress Verification and provided to the CAB. An updated Benchmarking and Tracking Tool (BMT) will be provided at the same time, and if relevant, an updated Improvement Action Plan (IAP).*

*Please complete all unshaded fields where information is available. For all instructions, notes and guidance indicated in italics, please delete and replace with your specific information where relevant. e.g. this ‘Introduction and instructions’ section.*

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Glossary

*View the* [*MSC-MSCI Vocabulary*](https://www.msc.org/docs/default-source/default-document-library/for-business/program-documents/chain-of-custody-supporting-documents/msc-msci-vocabulary-v1-3.pdf)*. Insert an optional glossary or list of acronyms used. Note that any terms defined here shall not contradict terms used in the MSC-MSCI Vocabulary.*

1. Fishery overview

*In Table 1.1 the information should correspond to the Unit(s) of Assessment (UoAs) identified in the Pre-Assessment or Full Assessment Report. (Full Assessment Report means any report produced during an MSC Assessment against the MSC Fisheries Standard including Announcement Comment Draft Report (ACDR),* *Client and Peer Review Draft Report (CPRDR), Public Comment Draft Report (PCDR), Final Draft Report (FDR), Public Certification Report (PCR) and latest Surveillance Reports).*

*Add additional rows for multiple UoAs. For vessel or fleet description, please include details about the number of vessels and vessel sizes of the UoA.*

* 1. Unit(s) of Assessment (UoAs)

Table 1.1. Unit(s) of Assessment (UoA) from Pre-Assessment Report or Full Assessment Report

|  |  |
| --- | --- |
| **UoA X** | **Description** |
| Target Stock |  |
| Geographical area |  |
| Fishing gear type(s) and, if relevant, vessel type(s) |  |
| Client group (optional) |  |
| Other eligible fishers |  |
| Justification for choosing the Unit of Assessment |  |
| **UoA X** | **Description** |
| Target Stock |  |
| Geographical area |  |
| Fishing gear type(s) and, if relevant, vessel type(s) |  |
| Client group (optional) |  |
| Other eligible fishers |  |
| Justification for choosing the Unit of Assessment |  |

1. ITM Progress

*Where references are required these should, where possible, include hyperlinks to publicly available documents, as is practical. Supplementary evidence provided should clearly link to improvement actions and this should be made obvious to the CAB in the file / document names.*

* 1. Key updates or changes in the fishery

*The ITM Project Manager shall outline in* ***Table 2.1*** *any notable changes to the fishery since the Pre-Assessment, Full Assessment Report and/or the last Progress Verification that could result in a change to a draft scoring range at Principle or Performance Indicator level, including changes to:*

* *Unit(s) of Assessment (UoAs).*
* *Fishery fleet or vessels*
* *Management systems*
* *Relevant regulations*
* *Personnel involved in science, management, or industry*
* *Scientific base of information, including stock assessments*
* *Any updates on the fishery’s position in relation to scope criteria*
* *Other circumstances that might have hindered implementation of improvement actions*

*If no updates or changes occurred this should be stated.*

*If there have been changes to the UoA, include a statement that the Improvement Action Plan and BMT have been reviewed and updated accordingly (if necessary).*

Table 2.1 Record of key updates or changes in the fishery

|  |  |  |
| --- | --- | --- |
| **UoA(s)** | **Key updates or changes to the UoA, fleet or vessels** | **References** |
|  | *Provide bullet points of key updates or changes, or state of no changes occurred* | *Insert links to references or documents as necessary* |
| **Principle** | **Key updates or changes** | **References** |
| **Principle 1** | | |
| Pre- Assessment/Full Assessment Report | *Provide bullets on status at entry to ITM* |  |
| 1st Progress Verification | *Provide bullet points of key updates or changes, or state of no changes occurred* | *Insert links to references or documents as necessary* |
| 2nd Progress Verification |  |  |
| 3rd Progress Verification |  |  |
| 4th Progress Verification |  |  |
| **Principle 2** | | |
| Pre- Assessment/Full Assessment Report | *Provide bullets on status at entry to ITM* |  |
| 1st Progress Verification | *Provide bullet points of key updates or changes, or state of no changes occurred* | *Insert links to references or documents as necessary* |
| 2nd Progress Verification |  |  |
| 3rd Progress Verification |  |  |
| 4th Progress Verification |  |  |
| **Principle 3** | | |
| Pre- Assessment/Full Assessment Report | *Provide bullets on status at entry to ITM* |  |
| 1st Progress Verification | *Provide bullet points of key updates or changes, or state of no changes occurred* | *Insert links to references or documents as necessary* |
| 2nd Progress Verification |  |  |
| 3rd Progress Verification |  |  |
| 4th Progress Verification |  |  |

* 1. Progress of Actions and Performance Indicator level draft scores changes

***In this section supply information about expected and achieved score changes at the Performance Indicator (PI) level. Every Progress Verification where a score change is due, more supporting evidence should be added as required. In sections 2.2, the rationale and key points should contain enough detail to allow the CAB to judge whether any score change is justified, and it should clearly link to the Improvement Action Plan. If no score change was due since the last progress report this should be noted under the rationale or key points (e.g., “No score change”). If a score needed downward adjustment this should also be included. Any rationale should be supported by*** *references, including hyperlinks, to publicly available documents. The progress indicated here should be according to the judgement of the ITM Project Manager and based on implementation of improvement actions during the period under assessment.*

* + 1. Progress of actions and evidence of completion

|  |  |
| --- | --- |
| **Actions to be verified**  *(State each action in a separate row)* | **Evidence of completion** |
| E.g. A1-1 | *State document file name that the CAB will need to verify* |
| A1-1 |  |
|  |  |
|  |  |
|  |  |

*This template has two sets of Performance Indicator level score change tables below: one for MSC Fisheries Standard v3.0 PIs and one for MSC Fisheries Standard v2.01 PIs. Please use the appropriate tables for the version of the Fisheries Standard in use and delete the ones that are not applicable.*

Fisheries Standard v2.01 Performance Indicator tables – (delete if not applicable)

*Note: Only include those PIs that are the focus of improvement actions (i.e. those scored <80). Delete rows for PIs that are not part of the Improvement Action Plan.*

* + 1. Principle 1 Performance Indicator level score changes and rationales – Fisheries Standard v2.01

|  |  |  |
| --- | --- | --- |
| **Principle 1 – Performance Indicator level score changes and rationales** | | |
| **1.1.1 – Stock status** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here (to include an update on all relevant actions – as per the IAP)* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.1.2 – Stock rebuilding** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.1 – Harvest Strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.2 – Harvest control rules and tools** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.3 – Information and monitoring** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.4 – Assessment of stock status** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

* + 1. Principle 2 Performance Indicator level score changes and rationales – Fisheries Standard v2.01

|  |  |  |
| --- | --- | --- |
| **Principle 2 – Performance Indicator level score changes and rationales** | | |
| **2.1.1 – Primary Outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.1.2 – Primary Management** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.1.3 – Primary Information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.1 – Secondary Outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | References: | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.2 – Secondary Management** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.3 – Secondary Information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.1 – ETP Outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.2 – ETP Management** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.3 – ETP Information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.1 – Habitats Outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.2 – Habitats Management** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.3 – Habitats Information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.5.1 – Ecosystems Outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.5.2 – Ecosystems Management** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.5.3 – Ecosystems Information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

* + 1. Principle 3 Performance Indicator level score changes and rationales – Fisheries Standard v2.01

|  |  |  |
| --- | --- | --- |
| **Principle 3 – Performance Indicator level score changes and rationales** | | |
| **3.1.1 – Legal and customary framework** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.1.2 – Consultation, roles and responsibilities** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.1.3 – Long term objectives** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.1 – Fishery specific objectives** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.2 – Decision making processes** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.3 – Compliance and enforcement** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.4 – Monitoring and** **management performance evaluation** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

Fisheries Standard v3.0 Performance Indicator tables – (delete if not applicable)

*Note: Only include those PIs that are the focus of improvement actions (i.e. those scored <80). Delete rows for PIs that are not part of the improvement action plan.*

*Where RBF has been used to score relevant PIs ensure you retain/delete as applicable the appropriate PI name e.g. use 1.2.3R if RBF has been used to score PI 1.2.3.*

* + 1. Principle 1 Performance Indicator level score changes and rationales – Fisheries Standard v3.0

|  |  |  |
| --- | --- | --- |
| **Principle 1 – Performance Indicator level score changes and rationales** | | |
| **1.1.1 – Stock status** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here (to include an update on all relevant actions – as per the IAP)* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.1.2 – Stock rebuilding** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.1 – Harvest Strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.2 – Harvest control rules and tools** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.3 /1.2.3R *(delete as applicable)* – Information and monitoring** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **1.2.4 – Assessment of stock status** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

* + 1. Principle 2 Performance Indicator level score changes and rationales – Fisheries Standard v3.0

|  |  |  |
| --- | --- | --- |
| **Principle 2 – Performance Indicator level score changes and rationales** | | |
| **2.1.1 – In-scope species outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.1.2 – In-scope species management strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.1.3 / 2.1.3R *(delete as applicable)* – In-scope species information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.1 – ETP/OOS species outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | References: | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.2 – ETP/OOS species management strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.2.3 / 2.2.3R *(delete as applicable)* – ETP/OOS species information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.1 – Habitats outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.2 – Habitats management strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.3.3 / 2.3.3R *(delete as applicable)* – Habitats information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
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| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.1 – Ecosystem outcome** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.2 – Ecosystem management strategy** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2.4.3 – Ecosystem information** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

* + 1. Principle 3 Performance Indicator level score changes and rationales – Fisheries Standard v3.0

|  |  |  |
| --- | --- | --- |
| **Principle 3 – Performance Indicator level score changes and rationales** | | |
| **3.1.1 – Legal and customary framework** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.1.2 – Consultation, roles and responsibilities** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.1.3 – Long term objectives** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
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| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.1 – Fishery specific objectives** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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|  | **Progress:** | *On track / behind, etc.* |
| **3.2.2 – Decision making processes** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
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| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.3 – Compliance and enforcement** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
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| **1st Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
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| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |
| **3.2.4 – Monitoring and** **management performance evaluation** | **Draft scoring range** | **Rationale or key points** |
| **Pre-Assessment / Full Assessment Report** | <60 / 60 – 79 / ≥80 | *Insert from the Pre-Assessment / Full Assessment Report* |
|  | **References:** | *Insert from the Pre-Assessment / Full Assessment Report* |
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|  | **References:** | *Include references here* |
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| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
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|  | **Progress:** | *On track / behind, etc.* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include rationale and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *On track / behind, etc.* |

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*Delete the table below.*

Table 3. Template version control

|  |  |  |
| --- | --- | --- |
| **Version** | **Date of publication** | **Description of amendment** |
| 1.0 (Pilot) | 30 September 2019 | N/A – new document as part of ITM Program Requirements and Guidance – Pilot v1.0 |
| 1.1 (Pilot) | 14 December 2020 | Separated Progress Reporting Template from combined Eligibility and Progress Reporting Template and made standalone document.  Added self-reporting section with guidance for ITM project manager.  Changes to formatting of section for CAB findings. |
| 2.0 (Pilot) | 01 May 2023 | Separated the previous ITM Progress Verification Reporting template into two separate templates.  ITM Progress Reporting Template (this template): For ITM project managers to report progress  ITM Progress Verification Reporting template: For CABs to verify and report progress.  Updated to align with MSC ITM Program Requirements and Guidance – Pilot v2.0 and Fisheries Certification Process v2.3/3.0. Performance indicators for MSC Fisheries Standard v3.0 added |

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