

MSC Improvement Program

Marine Stewardship Council

MSC Improvement Program Progress Report

[*Fishery name*]

|  |  |
| --- | --- |
| MSC Improvement Program Fishery |  |
| Fisheries Standard Version applied | *e.g. v2.01 / v3.1* |
| Improvement Program Project Manager (author) |  |
| Date and number of Progress Verification that this report has been prepared for | e.g. 1st Progress Verification – *DD/MM/YYYY* |

*Introduction and instructions*

*This template details the information required from the Improvement Program Project Manager when reporting the progress of a fishery participating in the MSC Improvement Program. The Improvement Program Project Manager should complete this template as outlined in the MSC Improvement Program Requirements and Guidance v3.0*. ***The Improvement Program Project Manager shall submit the progress report to the CAB prior to the Progress Verification date.***

*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 UoA(s), progress on the actions and tasks to be verified by the CAB and any Performance Indicator (PI) level draft score changes achieved along with supporting evidence, as well as progress on traceability improvement actions, or application for improvement product eligibility or confirmation of changes to traceability systems for fisheries with Improvement Product eligibility where relevant.*

*The Improvement Program Project Manager shall use the same template for each Progress Verification and provide it to the CAB. The Improvement Program Project Manager shall submit an updated Benchmarking and Tracking Tool (BMT) at the same time, and if relevant, an updated Improvement Action Plan (IAP).*

*Please rename the document so that the file name includes the fishery name and any other relevant information e.g. Fishery Name\_MSC Improvement Program Progress Report\_Date\_Version Number.*

*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

*The Improvement Program Project Manager shall ensure that the information in Table 1 corresponds to the Unit(s) of Assessment (UoAs) identified in the Pre-Assessment or Full Assessment Report.*

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

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

Table 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) |  |
| **UoA X** | **Description** |
| Target Stock |  |
| Geographical area |  |
| Fishing gear type(s) and, if relevant, vessel type(s) |  |
| Client group (optional) |  |

* 1. Changes to UoA(s) (*delete if not applicable*)

*If changes to the UoA(s) are needed, the Improvement Program Project Manager shall request these changes to the CAB by including information about the changes in this section and providing justification for any changes. If there have been changes to the UoA(s), include a statement that the Improvement Action Plan and BMT have been reviewed and revised (if necessary).*

Table 2. Changes to UoA(s)

|  |  |  |
| --- | --- | --- |
| **UoA X** | **Change**  | **Justification** |
| Target Stock |  |  |
| Geographical area |  |  |
| Fishing gear type(s) and, if relevant, vessel type(s) |  |  |
| Client group (optional) |  |  |
| **UoA X** | **Description** |  |
| Target Stock |  |  |
| Geographical area |  |  |
| Fishing gear type(s) and, if relevant, vessel type(s) |  |  |
| Client group (optional) |  |  |

1. Improvement Program Progress

*Where references are required the Improvement Program Project Manager should provide these, where possible, as hyperlinks to publicly available documents. The Improvement Program Project Manager should ensure there are clear links between the supporting evidence and the relevant improvement actions. This can be achieved through the naming of files and documents.*

* 1. Key updates or changes in the fishery

*The Improvement Program Project Manager shall outline any key changes to the fishery since the Pre-Assessment, Full Assessment Report and / or the latest Progress Verification that could result in a change to a draft scoring range at the 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 changes to the fishery relating to the MSC Fisheries Standard scope requirements*
* *Any changes that affect traceability, where relevant*
* *Other circumstances that might have hindered implementation of improvement actions*

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

Table 3. Record of key updates or changes in the fishery

|  |  |  |
| --- | --- | --- |
| **UoA(s)** | **Key updates or changes to the UoA, fleet, vessels, or traceability**  | **References** |
| 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** | **Key updates or changes** | **References** |
| **Principle 1**  |
| Pre- Assessment/Full Assessment Report | *Provide bullets on status at entry to MSC Improvement Program* |  |
| 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 MSC Improvement Program* |  |
| 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 MSC Improvement Program* |  |
| 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 |  |  |
| **Traceability** (Optional) |
| Pre- Assessment/Full Assessment Report | *Provide bullets on status at entry to MSC Improvement Program* |  |
| 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 improvement actions for PIs due an improved draft scoring range at the current progress verification

*****The Improvement Program Project Manager should only complete this section for improvement actions that are linked to PIs that are due an improved draft scoring range at the current progress verification****.***

***In this section the Improvement Program Project Manager shall supply information about expected and achieved draft score changes at the Performance Indicator (PI) level. The Improvement Program Project Manager shall add more supporting evidence, as required, for each progress verification where a score change is due.***

***Table 4 should reflect only those specific actions and tasks to be verified at the current progress verification.***

***In section 2.2.2,*** ***the Improvement Program Project Manager should ensure that the justification and key points contain enough detail to allow the CAB to judge whether a draft score change is justified, and should clearly link to the Improvement Action Plan. The Improvement Program Project Manager should also include scoring range decreases. The Improvement Program Project Manager should provide supporting evidence for all justifications****, including hyperlinks to publicly available documents. The progress indicated here should be according to the judgement of the* ***Improvement Program*** *Project Manager and based on implementation of improvement actions.*

*With regards to ‘exceptional circumstances’, if the CAB has already approved an application for exceptional circumstances for any of the PIs due a draft score change, please select the ‘exceptional circumstances’ progress status for the appropriate actions and tasks. If the CAB has not already approved ‘exceptional circumstances’, the project manager may apply for ‘exceptional circumstances’ status by selecting the ‘exceptional circumstances’ status and outlining a rationale for why it applies with a proposed revised deadline for the relevant actions and tasks. The CAB will then review the rationale provided and determine whether the request is approved.*

*These tables should reflect all UoAs. Where details differ between UoAs please specify clearly how progress relates to each UoA.*

* + 1. Progress of improvement actions and evidence of implementation

Table 4. Summary of progress of improvement actions and tasks, and evidence of implementation at the current progress verification

|  |  |
| --- | --- |
| **Actions and tasks to be verified***(State each action in a separate row)* | **Evidence of implementation** |
| *E.g. A1-1 (name and UoA)* | *State document file name that the CAB will need to verify* |
| *A1-2 (name and UoA)* |  |
|  |  |
|  |  |
|  |  |

*This template has two sets of tables below: one for MSC Fisheries Standard v3.1 PIs and one for MSC Fisheries Standard v2.01 PIs. Please use the appropriate tables for the version of the Fisheries Standard used and delete the ones that are not applicable.*

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

*Note: The Improvement Program Project Manager shall only include those PIs that are due a change in draft scoring range at the current progress verification. Please delete rows for PIs that are not part of the Improvement Action Plan or that are not yet due a draft score change.*

*These tables should reflect all UoAs. Where details differ between UoAs please specify clearly by repeating the table per UoA.*

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

Table 5. Principle 1 PI draft score changes and justification – Fisheries Standard v2.01

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

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

Table 6. Principle 2 PI score changes and justification – Fisheries Standard v2.01

|  |
| --- |
| **Principle 2 – Performance Indicator level draft score changes and justification** |
| **2.1.1 – Primary species outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.1.2 – Primary species management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.1.3 – Primary species information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.1 – Secondary species outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.2 – Secondary species management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.3 – Secondary species information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.1 – ETP species outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.2 – ETP species management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.3 – ETP species information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.1 – Habitats outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.2 – Habitats management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.3 – Habitats information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.5.1 – Ecosystems outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.5.2 – Ecosystems management** **strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.5.3 – Ecosystems information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |

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

Table 7. Principle 3 PI draft score changes and justification – Fisheries Standard v2.01

|  |
| --- |
| **Principle 3 – Performance Indicator level score changes and justification** |
| **3.1.1 – Legal and customary framework** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.1.2 – Consultation, roles and responsibilities** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.1.3 – Long term objectives** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.1 – Fishery specific objectives** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.2 – Decision making processes** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.3 – Compliance and enforcement** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.4 – Monitoring and** **management performance evaluation** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |

Fisheries Standard v3.1 Performance Indicator tables – (*delete if not applicable*)

*Note: The Improvement Program Project Manager shall only include those PIs that are due a change in draft scoring range at the current progress verification. Please delete rows for PIs that are not part of the Improvement Action Plan or that are not yet due a draft score change.*

*These tables should reflect all UoAs. Where details differ between UoAs please specify clearly by repeating the table per UoA.*

*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 justifications – Fisheries Standard v3.1

Table 8. Principle 1 PI draft score changes and justifications – Fisheries Standard v3.1

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

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

Table 9. Principle 2 PI score changes and justifications – Fisheries Standard v3.1

|  |
| --- |
| **Principle 2 – Performance Indicator level draft score changes and justifications** |
| **2.1.1 – In-scope species outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.1.2 – In-scope species management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.1.3 / 2.1.3R *(delete as applicable)* – In-scope species information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.1 – ETP/OOS species outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.2 – ETP/OOS species management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.2.3 / 2.2.3R *(delete as applicable)* – ETP/OOS species information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:** | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.1 – Habitats outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.2 – Habitats management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.3.3 / 2.3.3R *(delete as applicable)* – Habitats information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.1 – Ecosystem outcome** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.2 – Ecosystem management strategy** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2.4.3 – Ecosystem information** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |

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

Table 10. Principle 3 PI draft score changes and justifications – Fisheries Standard v3.1

|  |
| --- |
| **Principle 3 – Performance Indicator level score changes and justifications** |
| **3.1.1 – Legal and/or customary framework** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.1.2 – Consultation, roles and responsibilities** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.1.3 – Long term objectives** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.1 – Fishery specific objectives** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.2 – Decision making processes** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.3 – Compliance and enforcement** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3.2.4 – Monitoring and** **management performance evaluation** | **Draft scoring range** | **Justification 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 justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **2nd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **3rd Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |
| **4th Progress Verification** | <60 / 60 – 79 / ≥80 | *Include justification and key points here* |
|  | **References:** | *Include references here* |
|  | **Progress:**  | *Completed / On target / Behind target / Exceptional circumstances. If behind schedule, provide a short explanation* |

* 1. Progress of improvement actions for PIs that are not due an improved draft scoring range at the current progress verification

*In this section please only provide information on improvement actions and tasks that are related to PIs that are not due a change in draft scoring range at the current progress verification.*

*With regards to ‘exceptional circumstances’, if the CAB has already approved an application for exceptional circumstances for any of the PIs not due a draft score change, please select the ‘exceptional circumstances’ progress status for the appropriate actions and tasks. If the CAB has not already approved ‘exceptional circumstances’, the project manager may apply for ‘exceptional circumstances’ status by selecting the ‘exceptional circumstances’ status and outlining a rationale for why it applies with a proposed revised deadline for the relevant actions and tasks. The CAB will then review the rationale provided and determine whether the request is approved.*

* + 1. Progress of improvement actions and evidence of implementation for PIs that are not due a draft score change

Table 11. Progress of improvement actions and tasks, and evidence of implementation for PIs that are not due a draft score change at the current progress verification

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Actions and tasks to be verified***(State each action and task in a separate row)* | **PI number** | **Current draft scoring range** | **Progress status** | **Description of progress** | **Deadline** | **Evidence of implementation** |
| **1st Progress Verification** |
| *E.g. A1-1 (name and UoA)* | *E.g.1.1.1* | <60 / 60 – 79 / ≥80 | *(Implemented / On target / Behind target / Exceptional circumstances)* |  | *(Deadline as per the IAP)* | *(Insert the means of evidence or metrics for the CAB to verify successful implementation)* |
| *A1-2 (name and UoA)* |  |  |  |  |  |  |
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| **2nd Progress Verification** |
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| **3rd Progress Verification** |
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| **4th Progress Verification** |
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* 1. Traceability

*****Fisheries with MSC Improvement Product Eligibility*****

***The Improvement Program Project Manager of fisheries with MSC Improvement Product eligibility shall complete section 2.4.1 at each progress verification to report any changes that affect*** ***MSC Improvement Product eligibility (i.e. any changes to the traceability systems in place, traceability risks and mitigation measures in place). If there are no changes, please state this clearly.*** ***If changes are reported, the CAB shall verify these changes and MSC Improvement Product eligibility.***

***The Improvement Program Project Manager shall inform the CAB in writing within 10 days of any changes that affect MSC Improvement Product traceability and/or the ability to ensure MSC Improvement Product eligibility. (***[MSC Improvement Program Requirements and Guidance v3.0](https://www.msc.org/for-business/certification-bodies/supporting-documents/Index?search=ITM)***, 4.3.6)***

*****Fisheries applying for MSC Improvement Product Eligibility*****

***Fisheries applying for MSC Improvement Product eligibility at the current progress verification shall complete Table 20 and Table 21 in section 2.4.2 to demonstrate that traceability systems meet the MSC Improvement Program requirements.***

*****Fisheries without MSC Improvement Product Eligibility*****

***This section is optional. For fisheries without MSC Improvement Program Product eligibility, the Improvement Program Project Manager may use section 2.4.1 to report changes to the traceability systems, risks, and mitigation measures in place, as well as the progress of traceability improvement actions. The CAB shall not consider the progress of traceability improvement actions in determining progress at the PI level or overall progress, as per the Improvement Program Requirements and Guidance v3.0, section 3.3.***

***For fisheries without MSC Improvement Product eligibility, early consideration of traceability and progress tracking of improvements to the fishery’s traceability system and management is encouraged so that any gaps can be closed ahead of full assessment. The MSC encourages the Improvement Program Project Manager to collect and report information relating to the fishery client's ability to segregate and identify catch by gear type, species, catch area, vessel, and harvest date.***

***If traceability improvement actions are identified in the IAP, the Improvement Program Project Manager should report their progress in section 2.4.3. The Improvement Program Project Manager should provide justification and supporting evidence to demonstrate the progress of traceability improvement actions. Justifications should be supported by*** *references, including hyperlinks, to publicly available documents. The progress indicated here should be according to the judgement of the Improvement Program Project Manager and based on the implementation of traceability improvement actions, where relevant.*

* + 1. Changes which impact traceability systems for Improvement Product eligible fisheries

Table 18. Declaration of changes affecting traceability and segregation

|  |
| --- |
| Are there any developments or changes within the fishery that affect traceability and the ability to segregate MSC from non-MSC products? |
| *YES/NO* *(delete as applicable).* *If yes, provide information about the changes in Table 19.*  |

Table 19. Details of changes affecting traceability and segregation

| Traceability factor | Change (Y/N) | Description of change |
| --- | --- | --- |
| Traceability systems  |  |  |
| Appropriate records that demonstrate traceability  |  |  |
| Movement of fish and fish product between harvest and landing |  |  |
| Movement of fish and fish products between landing and the first sale/ change of product legal ownership |  |  |
| Process of segregation at critical tracking events |  |  |
| Key data elements (the data or documents to identify the UoA such as species, catch area, gear, vessel, harvest date) |  |  |
| Information on traceability systems (e.g. relevant monitoring, oversight or regulatory controls which assure the traceability to each individual UoA) |  |  |
| Risk(s) of mixing and/or mitigation measures in place. Examples: * Use of gears that are not part of the UoA.
* Vessels in the UoA fishing outside UoA geographic area
* Vessels from outside the UoA and/or client group member fish on the same stock
* Fishery (client group members) handles Improvement Product (non-certified) at the same time as MSC certified and/ or other non-certified products during any of the activities covered by the UoA.
* Transhipment
* Other risks of mixing or substitution between the Improvement Program UoA(s) and other MSC-certified and/or non-certified product.
 |  |  |

* + 1. Application for Improvement Product Eligibility *(delete if not applicable)*

*The Improvement Program Project Manager shall complete the following tables in order to apply for Improvement Product Eligibility. Clearly identify how this information relates to each UoA under evaluation.*

*This section requests a description of the tracking, tracing and segregation systems within the fishery and how these systems will allow any products intended to access certified Chains of Custody and be sold as MSC Improvement Products, to be traced back to an individual UoA.*

*This section requests information relating to the fishery client’s ability to segregate, identify and trace catch by gear type, target species, catch area, vessel, and harvest date.*

*The Improvement Program Project Manager may include in the report any traceability references, including hyperlinks to publicly available documents.*

Table 20. Traceability within the fishery

|  |
| --- |
| Statement on fishery’s ability to track and trace to each individual Unit of Assessment (UoA). |
| Systems allow the MSC Improvement Program fishery client to track and trace any fish or fish products back to each individual UoA.*Confirm that the statement above is correct and list all UoAs under evaluation.* |
| Movement of fish and fish product between **harvest** and **landing**. *An illustration of movement of product between harvest and landing. Include when any of the following happen: Harvesting, Sorting, At-Sea processing, Translocation, Transhipment, Offloading, Landing, subcontracting of any of the listed activities.*  |
| *Provide this information through a flow diagram. An example is provided below:**Fishing vessel → Sorting → Transhipment → Offloader → Landing* |
| Movement of fish and fish products between **landing** and the proposed **start of the CoC** if relevant. *An illustration of movement of product between landing and the proposed start of CoC. Include when any of the following happen: Transport, Storage, Sorting/ Grading, Packing, Auction, subcontracting of any of the listed activities.* |
| *Complete this section if the proposed CoC starts after landing. Note as n/a if CoC starts at or before landing. Provide this information through a flow diagram. An example is provided below:**Landing → Transport → Storage → Sale by client group company* |
| Description of any processing and sorting/ grading prior to change of ownership. |
|  |
| For the critical tracking events (i.e. where in the product flow this data needs to be transferred) of all fish and fish product handling and sale not covered by the separately proposed CoC describe: * Process of segregating to each individual UoA
* Key data elements (i.e. the data or documents to identify the UoA such as species, catch area, gear, vessel, harvest date)
 |
| *Detail for all stages covered by the fishery. Include images where this helps to show segregation.* |
| Where there are IPI stock(s) within the scope of the MSC Improvement Program, describe the verification of traceability systems.  |
| *IPI by nature cannot be segregated from the P1 stocks. Confirm how the presence of IPI impacts segregating to UoA and managing key UoA data through critical tracking events.**State N/A where this does not apply.* |
| Other relevant information on the systems to track and trace to each individual UoA. |
| *For example: Relevant monitoring, oversight or regulatory controls which assure the traceability to each individual UoA; references to regulation, observer coverage, that can support these systems.* |

*The Improvement Program Project Manager shall include in the report a description of the factors that may lead to risks of non-MSC Improvement Product being mixed with the MSC Improvement Product using the table below. For each risk factor, there shall be a description of whether the risk factor is relevant for the fishery, and if so, a description of the relevant mitigation measures or traceability systems in place.*

*Clearly identify how these risks relate to each UoA under evaluation.*

Table 21. Traceability risks and mitigation within the MSC Improvement Program fishery

| **Factor** | **Description of the traceability risk factors by individual UoA (where there are multiple UoAs) and details of the risk mitigation and management** *Include in each description:** *Whether each factor occurs*
* *When it occurs and how frequently (e.g. regularly, seasonally, rarely)*
* *How any potential traceability risks are mitigated and any risk management*
* *If covered by information provided elsewhere in the pre-assessment report, cross reference as needed.*
 |
| --- | --- |
| Will the fishery use gears that are not part of the UoA? If Yes, include in the description: * If this may occur on the same trip, on the same vessels, or during the same season;
* How any risks are mitigated.
 |  |
| Will vessels in the UoA also fish outside the UoA geographic area? If Yes, include in the description:* If this may occur on the same trip;
* How any risks are mitigated.
 |  |
| Do vessels from outside the UoA and/or client group member ever fish on the same stock? If Yes, include the description: * If catch from outside the UoA share the same landing point(s)
* How any risks of mixing are mitigated.
 |  |
| Do client group members ever handle MSC Improvement Product at the same time as MSC certified and/or non-MSC Improvement Product/ non-certified products during any of the activities covered by the UoA? This refers to both at-sea and on-land activities and should reflect those listed in product movement in Table 20.2. It includes:* Translocation
* Transhipment
* Offloading
* Landing
* Transport
* Storage
* Processing
* Sorting/ grading
* Packing
* Auction
* Subcontracting of any of the above activities.

If Yes please describe how any risks are mitigated. |  |
| Does transhipment occur within the fishery?If Yes, please describe:* If transhipment takes place at-sea, in port, or both;
* If the transhipment vessel may handle product from outside the UoA;

How any risks are mitigated. |  |
| Are there any other risks of mixing or substitution between the MSC Improvement Product and other MSC certified and/or non-MSC Improvement/ non-certified product? If yes, please describe how any risks are mitigated. |  |
| Are there any other risks of mixing between different MSC Improvement Program UoAs?Please describe how any risks are mitigated. |  |

* + 1. Progress of traceability improvement actions (*delete if not applicable*)

*In this section, please provide information on the progress of traceability improvement actions, and their associated tasks.*

Table 22. Progress of traceability improvement actions and tasks

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Actions and Tasks to be verified | Progress | Description of progress | Deadline | Evidence of implementation  |
| 1st Progress Verification |
| *(Insert actions and tasks as per the IAP)**e.g.* *A1-1* | *(implemented / on target / behind target / exceptional circumstances)* |  | *(Deadline as per the IAP)* | *(Provide the evidence or metrics for the CAB to verify successful implementation)* |
| *A1-2* |  |  |  |  |
| *A1-3* |  |  |  |  |
| 2nd Progress Verification |
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1. Template information and copyright

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*Delete the table below.*

Table 23. 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 progressITM 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 |
| 3.0 | 29 October 2024 | Updated to reflect MSC Improvement Program Requirements and Guidance v3.0 and include fishery traceability system review.  |

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