

*[Insert CAB Logo]*

In-Transition to MSC (ITM) Program

Marine Stewardship Council

ITM Progress Verification Report

[Fishery name]

|  |  |
| --- | --- |
| Conformity Assessment Body (CAB) |  |
| ITM Fishery |  |
| ITM start date |  |
| ITM Project Manager |  |
| Assessment type | 1st/2nd/3rd/4th ITM Progress Verification *– delete as applicable* |
| Report Date  |  |

*Introduction and Instructions*

*This template details the information required from Conformity Assessment Bodies (CABs) when verifying the progress of a fishery participating in the Marine Stewardship Council (MSC) In-Transition to MSC (ITM) Program Pilot. It should be completed by the CAB at each progress verification based on information from the ITM Project Manager as outlined in the ITM Program Requirements and Guidance – Pilot v2.0. Where relevant, tables and information can be copied over from the ITM Progress Report.*

*The template contains two main reporting sections:*

***Section 1*** *provides an overview of all verification activities, findings, and decisions for the full duration of the fishery’s participation in the ITM Program.*

***Section 2*** *is for the CAB to record overall progress and progress and verification at PI level.*

*The same template shall be updated at each verification and the latest version shall be uploaded to the MSC Database in .pdf format along with the most recent version of the fishery’s Improvement Action Plan (IAP) and Benchmarking and Tracking Tool (BMT) as supplied by the ITM Project Manager, if relevant.*

*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.*

*This report will be made publicly available on the MSC website and therefore should contain no confidential information (ITM Program Requirements and Guidance – Pilot v2.0, Section 4).*

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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. Report overview

*In* ***Table 1.1*** *this information should correspond to the Unit(s) of Assessment (UoAs) identified in the Pre-Assessment / MSC Full Assessment Report and include any relevant revisions noted by the ITM Project Manager in the ITM Progress Report.*

*In* ***Table 1.2,*** *complete a row for each Progress Verification and add rows as required if exceptional circumstances apply.*

***Table 1.3*** *is for recording the decisions of the CAB relating to annual verifications or other possible events such as withdrawal.*

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

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

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

* 1. Progress Verification summary

Table 1.2 - Entry and Progress Verification summary

|  |  |  |  |
| --- | --- | --- | --- |
| **Event** | **Date***(actual/planned date)* | **Onsite/ Offsite** | **Name/s of CAB and assessor/s** |
| Pre-Assessment Report/ Full Assessment Report | *dd/mm/yyyy* |  |  |
| Eligibility verification | *dd/mm/yyyy* | *Onsite/offsite* |  |
| 1st Progress Verification | *dd/mm/yyyy* | *Onsite/offsite* |  |
| 2nd Progress Verification | *dd/mm/yyyy* | *Onsite/offsite* |  |
| 3rd Progress Verification | *dd/mm/yyyy* | *Onsite/offsite* |  |
| 4th Progress Verification | *dd/mm/yyyy* | *Onsite/offsite* |  |

* 1. Record of Progress Verification decisions

Table 1.3 - Progress Verification and other decisions

|  |  |
| --- | --- |
| **Verification/decision point** | **Decision or determination by CAB** |
| 1st Progress Verification | *Adequate / Inadequate* |
| 2nd Progress Verification | *Adequate / Inadequate* |
| 3rd Progress Verification | *Adequate / Inadequate* |
| 4th Progress Verification | *Adequate / Inadequate* |
| Fishery withdrawn from ITM? | *Yes / No* |
| Date of withdrawal | *dd/mm/yyyy* |

1. Progress Verification
	1. Overall progress status

Table 2.1 Overall progress status for verifications

| *[Columns may be added for additional verifications]* | **1st progress verification** | **2nd progress verification** | **3rd progress verification** | **4th progress verification** |
| --- | --- | --- | --- | --- |
| **Type of progress verification** | *Onsite / Offsite* | *Onsite / Offsite* | *Onsite / Offsite* | *Onsite / Offsite* |
| **Justification for type of verification used** |  |  |  |  |
| **ITM Progress Report received from ITM Project Manager and verified** | *Yes / No* | *Yes / No* | *Yes / No* | *Yes / No* |
| **Were any stakeholders consulted during Progress Verification?** | *Yes / No* | *Yes / No* | *Yes / No* | *Yes / No* |
| **Fishery in Scope of the MSC Fisheries Standard as per the relevant version of the MSC Fisheries Standard and Fisheries Certification Process. (See Section 1.2 of ITM Program Requirements v2.0)** | *Yes / No* | *Yes / No* | *Yes / No* | *Yes / No* |
| **Definition of Unit(s) of Assessment (UoAs) meets MSC requirements outlined in the relevant version of the MSC Fisheries Certification Process?** |  |  |  |  |
| **Number of PIs with an improved draft scoring range due** |  |  |  |  |
| **Number of PIs that are on target** |  |  |  |  |
| **Number of PIs that are behind target** |  |  |  |  |
| **Number of PIs completed** |  |  |  |  |
| **Did exceptional circumstances apply?** | *Yes / No* | *Yes / No* | *Yes / No* | *Yes / No* |
| **If exceptional circumstances apply, specify to which PIs this was/is applicable?** |  |  |  |  |
| **Updated Improvement Action Plan received and verified? *(If IAP not updated state N/A)*** | *Yes / No/ N/A* | *Yes / No/ N/A* | *Yes / No/ N/A* | *Yes / No / N/A* |
| **The timeframe for actions to be completed do not exceed 5 years from the entry date** | *Yes / No* | *Yes / No* | *Yes / No* | *Yes / No* |
| **Updated BMT received and verified *(if BMT not updated state N/A)***  | *Yes / No/ N/A* | *Yes / No/ N/A* | *Yes / No/ N/A* | *Yes / No / N/A* |
| **Actual BMT index** |  |  |  |  |
| **Expected BMT index** |  |  |  |  |
| **Overall progress determination** | *Adequate / Inadequate* | *Adequate / Inadequate* | *Adequate / Inadequate* | *Adequate / Inadequate* |
| **Next scheduled Progress Verification** | *mm/yyyy* | *mm/yyyy* | *mm/yyyy* | *mm/yyyy* |

* 1. Verification of key updates or changes in the fishery

*In this section, verify information about key updates or changes in the fishery. Copy over the table from the ITM Project Manager Progress report and record here your verification.*

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

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

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

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

Table 2.2 Key updates or changes in the fishery

|  |  |  |  |
| --- | --- | --- | --- |
| **UoA(s)** | **Key updates or changes to the UoA, fleet or vessels** | **References** | **Is evidence verifiable?** |
|  |  |  | *Yes / No* *(please also insert short justification)* |
| **Principle** | **Key updates or changes** | **References** | **Is evidence verifiable?** |
| **Principle 1**  |  |
| Pre- Assessment/Full Assessment Report |  |  |  |
| 1st Progress Verification |  |  |  |
| 2nd Progress Verification |  |  |  |
| 3rd Progress Verification |  |  |  |
| 4th Progress Verification |  |  |  |
| **Principle 2** |  |
| Pre- Assessment/Full Assessment Report |  |  |  |
| 1st Progress Verification |  |  |  |
| 2nd Progress Verification |  |  |  |
| 3rd Progress Verification |  |  |  |
| 4th Progress Verification |  |  |  |
| **Principle 3** |  |
| Pre- Assessment/Full Assessment Report |  |  |  |
| 1st Progress Verification |  |  |  |
| 2nd Progress Verification |  |  |  |
| 3rd Progress Verification |  |  |  |
| 4th Progress Verification |  |  |  |

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

***Copy over the table of Actions to be verified and evidence of completion from the ITM Project Manager Progress Report and complete the last column.***

|  |  |  |
| --- | --- | --- |
| **Actions to be verified** | **Evidence of completion** | **Is evidence verifiable?**  |
| E.g. A1-1 |  | *Yes / No* *(please also insert short justification)* |
| A1-1 |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

* 1. Status at Performance Indicator level

*Only include PIs that are included in the Improvement Action Plan. Delete rows that are not applicable.*

*For PIs that scored below 80 with score increases due, choose from: On target / Behind target / Exceptional Circumstances; based on the most recent version of the Improvement Action Plan. Any chosen status should be supported by a justification for the decision.*

*If evidence to support draft score changes cannot be verified, the CAB shall assume that there has been no score change. State in the justification that you are unable to assess status because evidence cannot be verified.*

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

*For Fisheries Standard v3.0, where RBF has been used to score relevant PIs, ensure you retain/delete as applicable the appropriate PI name e.g. use 1.2.3R if RBF has been used to score PI 1.2.3.*

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

|  |
| --- |
| **Principle 1 – Performance Indicator level score changes and rationales** |
| **1.1.1 – Stock status** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.1.2 – Stock rebuilding** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.1 – Harvest Strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.2 – Harvest control rules and tools** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.3 – Information and monitoring** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.4 – Assessment of stock status** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

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

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| --- |
| **Principle 2 – Performance Indicator level score changes and rationales** |
| **2.1.1 Primary outcome**  | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.1.2 – Primary management** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.1.3 – Primary information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.1 – Secondary outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.2 – Secondary management** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.3 – Secondary information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.1 – ETP species outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.2 – ETP species management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.3 – ETP species information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.1 – Habitats outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.2 – Habitats management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.3 – Habitats information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.5.1 – Ecosystem outcome**  | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.5.2 – Ecosystem management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.5.3 – Ecosystem information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

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

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| --- |
| **Principle 3 – Performance Indicator level score changes and rationales** |
| **3.1.1 – Legal and customary framework** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.1.2 – Consultation, roles and responsibilities** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.1.3 – Long term objectives** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.1 – Fishery specific objectives** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.2 – Decision making processes** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.3 – Compliance and enforcement** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.4 – Management performance evaluation** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

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

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| **Principle 1 – Performance Indicator level score changes and rationales – Fisheries Standard 3.0** |
| **1.1.1 – Stock status** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.1.2 – Stock rebuilding** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.1 – Harvest Strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.2 – Harvest control rules and tools** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.3 / 1.2.3R (delete as applicable) – Information and monitoring** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **1.2.4 – Assessment of stock status** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

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

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| **Principle 2 – Performance Indicator level score changes and rationales** |
| **2.1.1 – In-scope species outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.1.2 – In-scope species management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.1.3 / 2.1.3R (delete as applicable) – In-scope species information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.1 – ETP/OOS species outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.2 – ETP/OOS species management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.2.3 / 2.2.3R (delete as applicable) – ETP/OOS species information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.3.1 – Habitats outcome** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.3.2 – Habitats management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.3.3 / 2.3.3R (delete as applicable) – Habitats information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.1 – Ecosystem outcome**  | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.2 – Ecosystem management strategy** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **2.4.3 – Ecosystem information** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

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

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| --- |
| **Principle 3 – Performance Indicator level score changes and rationales** |
| **3.1.1 – Legal and customary framework** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.1.2 – Consultation, roles and responsibilities** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.1.3 – Long term objectives** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.1 – Fishery specific objectives** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.2 – Decision making processes** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.3 – Compliance and enforcement** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |
| **3.2.4 – Management performance evaluation** | **Progress status** | **Justification** |
| **1st Progress Verification** | *On target / Behind target / Exceptional circumstances* |  |
| **2nd Progress Verification** |  |  |
| **3rd Progress Verification** |  |  |
| **4th Progress Verification** |  |  |

1. References

*The CAB should list all references here, including hyperlinks to publicly-available documents.*

*The CAB should include here the key documents provided by the ITM Project Manager to report progress, including the ITM Progress Report, Improvement Action Plan and Benchmarking and Tracking tool.*

1. Template information and copyright

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*Delete the table below.*

Table 3. Template Version Control

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| --- | --- | --- |
| 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 |

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