WG Horizontal Methodologies

Forum-16 – Open session

AI 8.1 - Involvement of stakeholders in the development of the process of prioritisation and selection of harmonised enforcement projects coordinated by the Forum

Mike Potts

Mandate was to….

- Elaborate a document (to be adopted by the Forum) which will recommend processes to harmonise the elaboration, management, reporting and evaluation of Forum coordinated enforcement projects.

Key Recommendations

o A new WG "Prioritisation" is set up with a view to starting the process of agreeing the scope for REF IV in 2014

o The new cycle of REF projects commences in 2014 as per the following slide.

o There is 1 REF project per year

o That REF III is prolonged in 2014

  o To gather more experience with enforcement of imported substances and cooperation with customs

  o To highlight the importance of checking compliance with registration

    obligations after the second deadline

Proposed REF Timetable

Year	Prioritisation	Prep	Operational	Reporting
2013			REF III	REF II
2014	REF IV		REF III (Pro)	REF III
2015	REF V	REF IV		REF III (Pro)
2016	REF VI	REF V	REF IV	
2017	REF VII	REF VI	REF V	REF IV
2018	REF VIII	REF VII	REF VI	REF V

Documentation

- All Documents relating to REF projects are standardised.

  - A Template for project proposals
  - A template to recommend the scope of a REF Project
  - Document to capture scope of previous REF projects
  - Manual / questionnaire
  - Reporting tools
  - Final report

What this means for Stakeholders

- REF projects will be better standardised
- You will know that there will be 1 project per year (in each phase)
- Accredited Stakeholder Organisations will have the opportunity to make suggestions as to the scope of future REF projects
  - At the Open Meeting ASO's will be asked to submit any ideas for future projects to the Forum (Via their Forum Member)
  - There will be a template available for this
  - These suggestions will be considered all with all the others received during the prioritisation phase the following year.

Any questions?