

3rd Reporting cycle and collecting good practices under the Protocol on Water and Health

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Stakeholders meeting

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Reporting under the Protocol

- Art.7: Every three years Parties shall evaluate progress towards the targets set and submit a summary report in accordance with guidelines established by the Meeting of the Parties
- Two reporting cycles have been conducted (2010, 2013).
Third cycle – October 2015
- All reports available, Compliance Committee and secretariat developed two analysis of them
- Template adopted by MOP2 – revisions facilitating reporting expected to be endorsed by Working Group

Objectives of reporting

- Assess progress (self assessment by Party and assessment by the Meeting of the Parties)
- Exchange experience, share lessons learned
- Demonstrate the main challenges/obstacles in implementing the Protocol => inform the Protocol's programme of work
- The aim is not to compare Parties, however there's the need to have a basis of harmonized information throughout the region
- Reporting is an important moment to reinforce commitment to the Protocol

3rd reporting exercise timeline

- November – April: preparation of summary reports, after receiving an official letter from the secretariat
- 29 Feb-31 March: workshop on good practices in reporting
- 18 April 2016 (210 days before the Meeting of the Parties): submission of summary reports by Parties, Signatories and other interested countries
- May 2016: preparation of the regional implementation report by an independent expert and of the report by the Compliance Committee
- 29-30 June 2016: Working Group on Water and Health reviews results of the reporting exercise
- 14-16 November 2016: 4th Meeting of the Parties

Structure of the summary reports

- Part I: On the process of setting targets and reporting and on national circumstances
- Part II: Common indicators
- Part III: Target and target dates set and assessment of progress towards the targets
- Part IV: Overall evaluation of progress achieved in implementing the Protocol
- Part V: Information on the person submitting the report

Challenges

- Information focuses on legal basis, less on measures implemented, achievements and challenges
- Most information provided under Common indicators
- Information mostly focuses on the description of current situation
- Some countries seem to have bypassed the approach of the Protocol and simply compiled existing strategies/law

Recommendations

- Summary reports should be useful for self-assessment
- Focus on rationale, outcomes, good practices, challenges, further actions needed
- Broad participatory process, involving NGOs and civil society, private sector
- Use the report for communication and outreach (national and international level)

Informal Review Group - Mandate

1. «Mild amendments» of the current template for summary reports in response to feedback from Parties since the last MOP
 - Supporting Parties and other countries in the 3rd reporting cycle:
 - No change in substance
 - Editorial changes
 - Clarifications
 - Explanatory notes

Template for summary reports under the Protocol on Water and Health

Part One General aspects

1. Were targets and target dates established in your country in accordance with article 6 of the Protocol?

Please provide detailed information on the target areas in Part 3.

YES NO IN PROGRESS

If targets have been set and revised, please provide details here.

2. Were they published and, if so, how?

Please explain whether the targets and target dates were published, made available to the public (e.g. online, official publication, media) and communicated to the secretariat.

Amendments to the current template

- Part One: explanations
- Part Two: the rationale behind
- Part Three: information related to the achievements and progress made
- Part four: Overall evaluation of the implementation of the Protocol

Task Force to the Working Group

The Task Force:

- Endorsed the suggested explanatory amendments to the template for summary reports
- Recommended the Working Group to encourage Parties and non-Parties to the Protocol to use the revised template in the third reporting cycle

Timeline:

- National summary reports to be submitted **by April 18, 2016 (i.e. 210 days before the MOP)**

October 2015 – April 2016	Preparation of summary reports
29 February – 1 March 2016	Workshop on collecting good practices on target setting and reporting
18 April 2016 (210 days before MOP-4)	Submission of summary reports by Parties, Signatories and other interested countries
May–August 2016	Preparation of the regional implementation report and the Compliance Committee report
29–30 June 2016	6th meeting of the Working Group: review of preliminary results
14–16 November 2016	4th session of Meeting of the Parties

Collection of good practices and lessons learned

- Collection of good practices to be submitted to 4th MOP
- Based on the experience of Parties and non-Parties in setting and implementing targets and reporting
- Draft outline of the good practices document
- Working Group is invited to propose by 30 November 2015 possible good practices to be included in the document;
- Next steps to further develop the good practices document.



Institutional arrangements for setting and implementing targets

Development of baseline analysis and prioritization of issues

Definition of draft targets, including:

- **Examples/case studies of targets that have been set under different target areas**
- **Financial and economic matters related to the setting of targets (including cost-benefit analysis)**
- **Setting targets under the Protocol in EU countries**

Public involvement in the process of setting targets

Official adoption, publication and promotion of the targets

Developing national action plans / programmes of measures to implement the targets set

Reviewing and assessing progress towards the achievement of the targets, revision of the targets and reporting

Raising political awareness, communication and promotion

Отчетность в рамках Протокола

- Статья 7: Каждые три года Стороны должны осуществлять оценку прогресса по достижению установленных целевых показателей и представлять отчет в соответствии с руководством, установленным Совещанием Сторон
- Уже были проведены два цикла отчетности (2010, 2013 г.г.). Третий цикл – 2015 г.
- Все отчеты доступны на сайте Протокола, Комитет по соблюдению и секретариат подготавливают соответствующий анализ
- Окончательный бланк для отчетов принят Совещанием Сторон

Цели отчетности

- Оценка прогресса (самостоятельная оценка Стороной Протокола и оценка Совещанием Сторон)
- Не для сравнения Сторон, хотя помогает создавать основу для гармонизированной информации в регионе
- Цель – это обмен опытом и извлеченными уроками
- Выявление основных трудностей/препятствий для осуществления Протокола => влияние на Программу работы Протокола

Процесс отчетности: 1 год

- **Ноябрь - апрель:** подготовка страновых отчетов, после получения официального письма от секретариата
- **Январь:** семинар по отчетности
- **Апрель (210 дней перед Совещанием Сторон):** представление отчетов Сторонами, Сигнатариями и другими заинтересованными странами
- **Май:** подготовка независимым экспертом отчета по выполнению на региональном уровне, а также отчета Комитета по соблюдению
- **Июль:** Рабочая группа по проблемам воды и здоровья рассматривает результаты отчетности
- **Ноябрь:** Совещание Сторон