**Table 10. Results of self-assessment**

|  |  |  |  |
| --- | --- | --- | --- |
| Working area | Indicator | Progress stage with explanation | Shortcomings, challenges and a list of priority actions |
| 1. Identification ofhazardous activities | I. Mechanism for data collection |  |  |
| II. Mechanism for data analysis and validation |  |  |
| III. Mechanism for data review and revision |  |  |
| 2. Notification ofhazardous activities | I. Mechanism for transboundary consultation on hazardous activities |  |  |
| II. Mechanism for notification of hazardous activities |  |  |
| 3. Prevention | I. Mechanism for responsibility for safe operation to HA operators |  |  |
| II. Mechanism for control regime |  |  |
| 4. Preparedness | I. Mechanism for responsibility for emergency preparedness of HAoperators |  |  |
| II. Mechanism for responsibility for emergency preparedness ofcompetent authorities |  |  |
| III. Mechanism for transboundary emergency plans |  |  |
| 5. Response andmutual assistance | I. Mechanism for prompt recognition of industrial accidents |  |  |
| II. Mechanism for application of UNECE IAN system |  |  |
| III. Mechanism for local notification systemsIV. Mechanism for requesting/providing assistance for IA |  |  |
| 6. Information to thepublic and publicparticipation | I. Mechanism for information to the public potentially affected by IA |  |  |
| II. Mechanism for public participation |  |  |

**Table 11. Plan of activities to be undertaken with regard to the list of priority actions**

**identified in self-assessment**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Activities** | **Description of the activity with an indication of targeted result** | **Responsibility and stakeholders****involved** | **Timing** | **External assistance needed?** **If yes, what kind?** |
| 1st activity |  |  |  |  |
| 2nd activity |  |  |  |  |
| **…** |  |  |  |  |
|  |  |  |  |  |

**Table 12. Report on activities and results**

|  |  |  |
| --- | --- | --- |
| **Activities** | **Results achieved** | **Follow-up** |
| 1st activity |  |  |
| 2nd activity |  |  |
| **…** |  |  |
|  |  |  |