

Responsibility to Share WG

Status report on the ongoing work

4th CISE Stakeholder Group meeting

Lisbon / 9 June 2020

Countries & agencies: Finland, Germany, Greece, Norway, Spain, EDA, SATCEN, EC DG MARE, EMSA

Bi-weekly meeting: 6 VTC meetings up until 9 June



The **role of the working group** is to assist in the drafting of the tender specification for the procurement of a Study that will define the methodology for a voluntary Auditing scheme promoting the responsibility to share principle, and to be carried out during the operational phase of CISE.



EMSA/OP/24/2020
Study for the creation of a
CISE audit to reinforce the
Responsibility to Share
principle

The contractor will:



- outline the methodology of the audit scheme (questionnaires, visits, interviews, analysis of data exchanged)
- define the reporting and feedback mechanisms
- identify potential obstacles and challenges
- propose incentives for participating in the audits
- prepare templates for all stages of the audit

Sept 2020 - tender specs to be finalised by WG

Oct 2020 - EMSA to launch procurement process

March 2021 - procurement process finalised
and contractor awarded

March - Sept 2021 - Audit Study (7 months)

Oct 2021 - end of Transitional Phase of CISE &
Study results to be presented





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 **EMSA**
European Maritime Safety Agency

 **CISE**

Study for the creation of a CISE audit to reinforce the Responsibility to Share principle

1.Introduction

2.Objective, scope and description of the contract

Scope

Description of the contract

Purpose of the audit

Quantitative Data

Qualitative Data

Node / participant profile

Requirements

3.Contract management responsible

4.Project Planning

5.Timetable