

## Annex VIII

### Forms for monitoring, analysing, planning and evaluating the participation of (country name) in the Assistance Programme (revised/date/)

Table 1

**Result of self evaluation with regard to the status of implementation of the Convention**

<i>Areas of work with indicators</i>	<i>Progress stage with explanation</i>	<i>Identification of shortcomings and challenges with a list of priority actions to be undertaken</i>
<b>Identification of hazardous activities</b>		
Mechanism for the collection of data		
Mechanism for the analysis and validation of data		
Mechanism for the review/revision of data		
<b>Notification of hazardous activities</b>		
Mechanism for transboundary consultation on hazardous activities		
Mechanism for notification of hazardous activities		
<b>Prevention</b>		
Mechanism giving responsibility for safe operation to HA operators		
Mechanism introducing control regime of the competent authorities		

<i>Areas of work with indicators</i>	<i>Progress stage with explanation</i>	<i>Identification of shortcomings and challenges with a list of priority actions to be undertaken</i>
<b>Preparedness</b>		
Mechanism giving responsibility for emergency preparedness to HA operators		
Mechanism giving responsibility for emergency preparedness to the competent authorities		
Mechanism ensuring transboundary compatible emergency plans		
<b>Response and mutual assistance</b>		
Mechanism giving responsibility to the competent authorities to promptly recognize industrial accidents or threats thereof		
Mechanism to ensure the use of the IAN System		
Mechanism to ensure the use of notification systems at the local level		
Mechanism giving responsibility to the competent authority to request and to provide assistance		
<b>Information to the public and public participation</b>		
Mechanism to inform the public		
Mechanism to ensure opportunities for public participation in procedures concerning prevention and preparedness measures		