





# Case examples on **Quality Assurance (QA)** systems in SEA

Martin Smutny









### **Croatia**

- Advisory Committee has to be established for each SEA procedure
- Planning agency selects the Committee's members (from the list of experts determined by the Ministry of Environment and Nature Protection)
- Usually 2 3 Committee's meetings are organized
- The Committee is mainly focused on the completeness of the SEA report
- Only licensed companies can elaborate SEA report









### **Croatia**

- © QA follows entire SEA process
- © QA can provide valuable inputs to SEA
- © Very demanding
- © Often only formal check, suggesting minor adjustments of the reports, while conclusions and recommendations formulated by SEA towards to plan or programme remain 'out-of-focus'.









# **Czech Republic**

- There must be licensed expert involved in preparing the SEA report (usually Team Leader)
- The SEA Competent Authority can reject scoping and SEA report if it does not meet legal requirements









# **Czech Republic**

- © QA is 'easy' to perform
- In reality, consultations with stakeholders represent an important aspect of 'quality control'
- (3) Having SEA license cannot guarantee good performance
- SEA Competent Authority focuses mainly on formal aspects (e.g. 'does structure of SEA report follows the chapters stipulated by SEA Act?')









## The Netherlands

- The Independent Netherlands Commission for Environmental Assessment (NCEA) is a key capacity available for a quality review
- For each advisory report that the NCEA prepares, a working group is set up, whose members represent those disciplines relevant to the assessment under review.
- The NCEA issues an advice to the competent authority responsible for the planning decision, and its advisory reports are made public online









### The Netherlands

- ② QA provides a very detailed insight on SEA Report as well as it
  may include consultations with planners or the authority
  responsible for approving the plan or programme
- QA focused on whether 'information on environmental impacts needed for the decision is present'
- Demanding system (special institution had to be established)
- ② QA is carried out only at the end of SEA procedure







