



Project Status for Steering Committee

	Milestone/Target	Status	Status Alert	To be Finalised by	% Complete	Responsibility	Verification
1	COMPONENT 1						
2	1.1 Cooperation and Coordination Agreements						
3	1.1.1. UNEP CEP - Brazil						
4	Formal agreement between Brazil and Cartagena Convention	Incomplete	●	12/31/20	84%	CAR/RCU UNEF	https://www.dr
5	1.1.2. LBS-SPAW						
6	LBS-SPAW coordination Decision	Achieved	●	12/34/15	100%	CAR/RCU UNEF	
7	Roadmap for collaborative action	Achieved	●	03/31/17	100%	CAR/RCU UNEF	https://clmeplu
8	1.1.3. IFCM						
9	Decision on Sustainable Fisheries ICM	Achieved	●	01/31/16	100%	RFBs	https://clmeplu
10	1.1.4. RFMA						
11	Feasibility analysis available	Achieved	●	07/31/17	100%	WECAFC	http://www.fao
12	Formal decision on RFMA	In Progress	●	03/31/21	70%	WECAFC/Count	
13	1.1.5. SAP ICM						
14	ICM formally established	Achieved	●	06/31/17	100%	PCU	https://clmeplu
15	ICM: after project life - solution	In Progress	●	12/31/20	60%	PCU	
16	1.1.6. PPCM						
17	Consensus by CLME+ countries on Coordination Mechanism	Achieved	●	03/31/20	100%	PCU	https://clmeplu
18	Submission of Coordination Mechanism for adoption	In Progress	●	04/01/20	40%	PCU	
19	1.2. NICs						
20	Completed Baseline analysis	Achieved	●	12/31/15	100%	CERMES	https://clmeplu
21	Sustainable NICs operational	Achieved	●	04/30/20	100%	countries	https://www.ca
22	1.3. Mainstreaming EBM/EAF						
23	EAF Strategy Developed	Achieved	●	12/31/17	100%	CERMES	https://clmeplu
24	EAF/EBM concepts and key principles integrated into policies	Achieved	●	12/31/20	100%	Countries	https://clmeplu
25	Gender and youth concerns mainstreamed into policies	Achieved	●	12/31/20	100%	Countries/Partne	https://clmeplu
26	1.4. Data management, access & exchange arrangements						
27	T.PI1. MoUs and protocols and/or other arrangements to support SAP M&E and SOMEE reporting	Achieved	●	03/31/21	100%	PCU	https://www.dr
28	1.5 Sustainable Financing Mechanism						
29	SFP Proposal delivered	Achieved	●	12/31/19	100%	PCU	https://clmeplu
30	Final version of SFP	Achieved	●	04/30/20	100%	PCU	https://clmeplu
31	Support for CM sustainable financing plan confirmed by PSC	In Progress	●	03/31/21	20%	PCU	
32	COMPONENT 2						
33	2.1 Regional Action Plans						
34	Endorsed IUU Regional Strategy and Action Plan	Achieved	●	08/31/19	100%	WECAFC	https://clmeplu
35	Model National Plans of Action	Achieved	●	07/31/20	100%	WECAFC	https://www.dr