San Pedro de la Roca Castle, Santiago de Cuba

1. World Heritage Property Data

1.1 - Name of World Heritage property

San Pedro de la Roca Castle, Santiago de Cuba

1.2 - World Heritage property details

1.3 - Geographic information table

Name	Coordinates	Property (ha)	Buffer zone (ha)	Total (ha)	Inscription year
San Pedro de la Roca Castle, Santiago de Cuba	19.968 / -75.87	93.88	151.99	245.87	1997
Total (ha)		93.88	151.99	245.87	
1.4 - Мар(s)					
Title Date Link to sou					Link to source
San Pedro de la Roca Castle, Santiago de Cuba - Map of the World Heritage property and its buffer zone 2013					
1.5. Web and Social Media data of the property (if applicable)					

1.5 - Web and Social Media data of the property (if applicable)

1. Facebook profile Morro Castle Museum San Pedro de la Roca

2. Other Conventions/Programmes under which the World Heritage property is protected (if applicable)

2.1 - Records indicate that your World Heritage property (in whole or in part) is designated and/or protected under the Conventions/programmes shown in the prefilled table below. Please check and amend as necessary.

		The World Heritage property (in whole or in part) <u>is</u> designated and/or protected under this convention/programme	The World Heritage property (in whole or in part) <u>is not</u> designated and/or protected under this convention/programme
2.1.1	International Register of Cultural Property under Special Protection (1954 Hague Convention for the Protection of Cultural Property in the Event of Armed Conflict)		×
2.1.2	List of Cultural Property under Enhanced Protection (Second Protocol to the 1954 Hague Convention for the Protection of Cultural Property in the Event of Armed Conflict)		×
2.1.3	The List of Wetlands of International Importance (The Ramsar List) (Convention on Wetlands of International Importance (Ramsar Convention))		×
2.1.4	World Network of Biosphere Reserves Man and the Biosphere (MAB) Programme		×
2.1.5	Global Geoparks Network UNESCO Global Geoparks		×

2.2 - Please provide comments on 2.1 if necessary N/A

2.3 - Do your national authorities intend to request the granting of Enhanced Protection (if relevant) under the Second Protocol to the 1954 Hague Convention for the Protection of Cultural Property in the Event of Armed Conflict for the World Heritage property in the next three years?

Not applicable

2.4 - Do your national authorities intend to designate whole or part of the World Heritage property for inclusion in the List of Wetlands of International Importance (The Ramsar List), if relevant, in the next three years?

2.5 - Do your national authorities intend to designate whole or part of the World Heritage property as a Man and Biosphere Reserve (if relevant) in the next three years?

No

2.6 - Do your national authorities intend to apply for whole or part of World Heritage property to be designated as a UNESCO Global Geopark (if relevant) in the next three years?

2.7 - Please indicate the level of cooperation at property level between designations under different Conventions/Programmes

2.7.1	1954 Hague Convention for the Protection of Cultural Property in the Event of Armed Conflict	
2.7.1	There is no contact with the Focal Point(s) of this designation/programme.	
2.7.2	The World Heritage Site Manager occasionally communicates with the Focal Point(s) of this designation/programme.	×
2.7.3	The World Heritage Site Manager regularly communicates with the Focal Point(s) of this designation/programme.	
2.7.4	The World Heritage Site Manager also manages this designation/programme.	
2.7.2	Second Protocol to the 1954 Hague Convention for the Protection of Cultural Property in the Event of Armed Conflict	
2.7.1	There is no contact with the Focal Point(s) of this designation/programme.	×
2.7.2	The World Heritage Site Manager occasionally communicates with the Focal Point(s) of this designation/programme.	
2.7.3	The World Heritage Site Manager regularly communicates with the Focal Point(s) of this designation/programme.	
2.7.4	The World Heritage Site Manager also manages this designation/programme.	
2.7.3	Convention on Wetlands of International Importance (Ramsar Convention)	
2.7.1	There is no contact with the Focal Point(s) of this designation/programme.	×
2.7.2	The World Heritage Site Manager occasionally communicates with the Focal Point(s) of this designation/programme.	
2.7.3	The World Heritage Site Manager regularly communicates with the Focal Point(s) of this designation/programme.	
2.7.4	The World Heritage Site Manager also manages this designation/programme.	
2.7.4	Man and the Biosphere (MAB) Programme	
2.7.1	There is no contact with the Focal Point(s) of this designation/programme.	×
2.7.2	The World Heritage Site Manager occasionally communicates with the Focal Point(s) of this designation/programme.	
2.7.3	The World Heritage Site Manager regularly communicates with the Focal Point(s) of this designation/programme.	
2.7.4	The World Heritage Site Manager also manages this designation/programme.	
2.7.5	UNESCO Global Geoparks	
2.7.1	There is no contact with the Focal Point(s) of this designation/programme.	×
2.7.2	The World Heritage Site Manager occasionally communicates with the Focal Point(s) of this designation/programme.	
2.7.3	The World Heritage Site Manager regularly communicates with the Focal Point(s) of this designation/programme.	
2.7.4	The World Heritage Site Manager also manages this designation/programme.	

2.8 - Please add any further comments on cooperation with the other designation(s)/programme(s)

N/A

2.9 - Are you aware of any elements associated with the World Heritage property that have been inscribed on the Representative List of the Intangible Cultural Heritage?

2.10 - Please list any elements associated with the World Heritage property inscribed under the Convention for the Safeguarding of the Intangible Cultural Heritage of which you are aware

2.11 - Are you aware of any documentary heritage listed under the Memory of the World Programme associated with the World Heritage property?

No

2.12 - Please list any documentary heritage associated with the World Heritage property listed under the Memory of the World Programme of which you aware.

Not aware

3. Statement of Outstanding Universal Value

3.1 - Statement of Outstanding Universal Value for the property as adopted by the World Heritage Committee

Statement of Outstanding Universal Value Brief synthesis

San Pedro de la Roca Castle, a multi-level stone fortress built into a rocky promontory (*El Morro*) at the south-eastern end of the island of Cuba, has guarded the entrance to Santiago de Cuba Bay since 1638. This exceptional fortress and its associated defensive works were constructed in response to the aggressive commercial and political rivalries that menaced the Caribbean during the 17th and 18th centuries; today, they constitute the largest and most comprehensive example of the principles of Renaissance military engineering adapted to the requirements of European colonial powers in the Caribbean. A classic bastioned fortification in which geometrical form, symmetry and proportionality between sides and angles predominate, the Castle is an outstanding representative of the Spanish-American school of military architecture.

San Pedro de la Roca Castle and its associated batteries of La Estrella, Santa Catalina and Aguadores protect the entrance to the bay and port of San Diego de Cuba, which was of great importance because of its geographical situation, its favourable currents and its protected anchorages. As conflicts between Spain and England grew in the 17th century, the town's governor ordered the construction of a stone fortress on a strategic point where an earlier ravelin existed, following the designs of the renowned Italian military engineer Juan Bautista (Giovanni Battista) Antonelli. The fortress was built into the promontory's steep cliffs in a progression of terraces, one above another, linked by a series of stairways. At the lowest level, just above high-water mark, is a fortified gun platform, powder magazine, command building and guard post. Next is the Santísimo Sacramento Platform, which includes gun emplacements, a powder magazine and quarters for its garrison. Above it are the El Aljibe, De Adentro and Napoles platforms. This part of the castle took its present form during a mid 18th-century reconstruction, when the North and South Bastions were added. The Santísima Trinidad Platform is the highest level of the main castle, and was built in the 1660s. To the north lies La Avanzada Fort, which completes the chain of smaller defensive works down the north side of the promontory, consisting of La Estrella Fort and two smaller forts built in the 1660s. Added later were the Semaphore Tower, the Chapel of Santo Cristo and the Lighthouse, all built in 1840, and two batteries, Scopa Alta and Vigia, built in 1898. The fortress – which has been repaired, reconstructed and consolidated numerous times due to earthquakes and attacks – declined during the early 20th century due to lack of maintenance, but was restored in the 1960s. This intricate complex of forts, magazines, bastions and batteries, all based on Italian and Renaissance design principles, is today the most complete and best-preserved example of this Spanish-Am

Criterion (iv):Constructed in response to the aggressive commercial and political rivalries that menaced the Caribbean during the 17th and 18th centuries, the Castle of San Pedro de la Roca and its associated defensive works are of exceptional value because they constitute the largest and most comprehensive example of the principles of Renaissance military engineering adapted to the requirements of European colonial powers in the Caribbean.

Criterion (iv): The Castle, a classic bastioned fortification in which geometrical form, symmetry and proportionality between sides and angles predominate, is an outstanding representative of the Spanish-American school of military architecture. Integrity

Within the boundaries of San Pedro de la Roca Castle, Santiago de Cuba, are located all the elements necessary to express its Outstanding Universal Value, including the Castle fortress complex and its associated forts, magazines, bastions and batteries, as well as the rocky promontory *El Morro* on which the Castle is located. (Not all the elements that make up the property have been fully documented.) The 94 ha property is of sufficient size to adequately ensure the complete representation of the features and processes that convey the property's significance, and it does not suffer from adverse effects of development and/or neglect.

Many aggressive atmospheric agents and sources of pollution have been registered that may threaten or damage the property, as well as its environment.

Authenticity

The authenticity of San Pedro de la Roca Castle, Santiago de Cuba, is high in terms of location and setting, forms and designs, and materials and substances. It underwent little change from the late 19th century, when its use as a fortress ceased, to the 1960s, when restoration work was undertaken according to the 1964 Venice Charter.

A number of conservation problems were noted in 1997. The most serious related to the wooden elements of the monument, where the choice of inappropriate timbers combined with pest attack resulted in severe degradation. The eroded walls needed stabilisation treatment, the vaults beneath the Santísimo Sacramente Platform required consolidation, and there was unsightly and potentially damaging vegetal growth in many of the walls.

The property is in an active seismic zone (Site Class A, hard rock).

Protection and management requirements

San Pedro de la Roca Castle, Santiago de Cuba, is owned by the Cuban state. The responsible national agency is the *Consejo Nacional del Patrimonio Cultural* (National Council of Cultural Heritage). The inscribed property is protected by provisions in the *Constitución de la República de Cuba* (Constitution of the Republic of Cuba) of 24 February 1976 and by National Monuments Commission Resolutions 9/1979 and 147/1997 designating it as a National Monument, in application of the *Ley de Protección al Patrimonio Cultural* (Law on the Protection of Cultural Property, Law No. 1 of 4 August 1977), and the *Ley de Monumentos Nacionales y Locales* (Law on National and Local Monuments, Law No. 2 of 4 August 1977). It is also part of Turquino Peak (Sierra Maestra) National Park. The property is managed by the *Centro Provincial del Patrimonio Cultural de Santiago de Cuba* (Provincial Centre for the Cultural Heritage of Santiago de Cuba), and the Castle has been occupied by the *Museo de la Pirateria* (Piracy Museum) since 1978.

The National Park in which the inscribed property is located has a management plan that takes into account the cultural sites within the park, as well as tourism pressures. In addition, a plan was prepared in 1994 for the monument itself by the provincial Technical Office for Monuments and Historic Sites and the provincial Physical Planning Administration. This plan has been approved by the municipality of Santiago de Cuba.

Sustaining the Outstanding Universal Value of the property over time will require registering and documenting all the elements that make up the property; addressing the identified and potential agents and sources of pollution that threaten the property and its environment; undertaking appropriate conservation interventions related to the severe degradation of the wooden elements of the monument; stabilising eroded walls; consolidating the vaults beneath the Santísimo Sacramento Platform; removing any potentially damaging vegetal growth in the walls; preparing a risk reduction and emergency preparedness plan for this active seismic zone; and establishing monitoring indicators related to these and other actions that may have an impact on the Outstanding Universal Value, authenticity and integrity of the property.

3.2 - Please list the key attributes of Outstanding Universal Value of your property and give an assessment of their condition. As a guideline, it is suggested to focus on approximately five key attributes (no more than 15 overall).

	Brief identification of attribute	Preserved	Compromised	Seriously compromised	Lost
3.2.1	principles of Renaissance military engineering	×			
3.2.2	the Castle fortress complex and its associated forts, magazines, bastions and batteries,	×			
3.2.3	the rocky promontory El Morro	×			
3.2.4	classic bastioned fortification	×			
3.2.5	this Spanish-American school of military architecture.	×			
3.2.6					

3.2.7			
3.2.8			
3.2.9			
3.2.10			
3.2.11			
3.2.12			
3.2.13			
3.2.14			
3.2.15			

3.3 - Comments, conclusions and/or recommendations related to Statement of Outstanding Universal Value

We emphasize that the World Heritage property maintains the attributes previously related to the OUV in a good state of conservation, being of great attraction to visitors who pass through the property on a daily basis.

4. Factors Affecting the Property

4.1. Buildings and Development

4.1.1 - Housing

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant			X Not relevant							
4.1.2 - Commercial develop Previous answer Cycle 2 (09/08/ • Not relevant										
Relevant				X Not relevant						
4.1.3 - Industrial areas Previous answer Cycle 2 (09/08/ • Not relevant	2012):									
Relevant			× Not releva	ant						
 4.1.4 - Major visitor accom Previous answer Cycle 2 (09/08/ Not relevant 		associated infra	structure							
Relevant			X Not relevant							
 4.1.5 - Interpretative and visitation facilities Previous answer Cycle 2 (09/08/2012): Relevant, Positive, Current, Potential, Inside, Outside 										
X Relevant				Not relevant						
	Impact		Origin		Trend of impact					
Impact	4 Current	9 Potential	 Inside 	C Outside	Solution Decreasing	⇒ Stable	Increasing			
O Positive X	×	×	×	×						

4.1.6 - Please comment as necessary on how the factors selected as relevant in 4.1 are affecting the property either negatively or positively

These factors have a positive effect on the property, since they favor a growing number of visitors, and I get a direct promotion of it progressively.

4.2. Transportation Infrastructure

4.2.1 - Ground transport infrastructure

Previous answer Cycle 2 (09/08/2012):

Relevant, Positive, Current, Potential, Inside, Outside

× Relevant

Negative

Not relevant

	Impact		Origin		Trend of impact			
Impact	4 Current	9 Potential	Inside	C Outside	Solution Decreasing	⇒ Stable	Increasing	
O Positive X	×	×	×	×		→		
Negative								
4.2.2 - Underground transp Previous answer Cycle 2 (09/08/ • Relevant, Positive, Currer	/2012):							
Relevant			X Not relevant					
 4.2.3 - Air transport infrastructure Previous answer Cycle 2 (09/08/2012): Relevant, Positive, Current, Potential, Outside 								
Relevant			× Not relevant					
4.2.4 - Marine transport inf Previous answer Cycle 2 (09/08/ • Not relevant								
Relevant			× Not relevant					
4.2.5 - Effects arising from Previous answer Cycle 2 (09/08/ • Not relevant	-	rtation infrastru	cture					
Relevant			× Not relevant					
 4.2.6 - Please comment as necessary on how the factors selected as relevant in 4.2 are affecting the property either negatively or positively The factors exposed in this section do not affect the conservation or the vitality of the property. 4.3. Services Infrastructures Previous answer Cycle 2 (09/08/2012): Relevant, Positive, Current, Potential, Inside, Outside 						negatively or		
Relevant			× Not relevant					
4.3.2 - Renewable energy f Previous answer Cycle 2 (09/08/ • Not relevant								
Relevant			× Not relevant					
4.3.3 - Non-renewable ener Previous answer Cycle 2 (09/08/ • Not relevant								
Relevant			× Not relevant					
4.3.4 - Localised utilities Previous answer Cycle 2 (09/08/ • Not relevant								
Relevant			× Not relevant					
4.3.5 - Major linear utilities Previous answer Cycle 2 (09/08/ • Not relevant								
Relevant			× Not relevant					

4.3.6 - Please comment as necessary on how the factors selected as relevant in 4.3 are affecting the property either negatively or positively

4.4. Pollution

4.4.1 - Pollution of marine waters

Previous answer Cycle 2 (09/08/2012):

• Relevant, Negative, Current, Outside

X Relevant			Not relevant					
	Impact		Origin		Trend of impact			
Impact	4 Current	Potential	 Inside 	C Outside	Secreasing	⇒ Stable	Increasing	
O Positive								
Negative X	×			×		\rightarrow		
4.4.2 - Ground water pollutionPrevious answer Cycle 2 (09/08/2012):Not relevant								
Relevant			× Not relevan	nt				
 4.4.3 - Surface water pollution Previous answer Cycle 2 (09/08/2012): Not relevant 								
Relevant			X Not relevant					
 4.4.4 - Air pollution Previous answer Cycle 2 (09/08/2012): Relevant, Negative, Current, Outside 								
Relevant			X Not relevant					
 4.4.5 - Solid waste Previous answer Cycle 2 (09/08/. Relevant, Negative, Curre ✗ Relevant 				Not relevant				
	Impact		Origin		Trend of impact			
Impact	Current	9 Potential	Inside	C Outside	> Decreasing	⇒ Stable	Increasing	
© Positive	, current	, rotentiai		Outside	Decreasing	Stable	mereasing	

4.4.6 - Input of excess energy

Previous answer Cycle 2 (09/08/2012):

×

Not relevant

Negative X

Relevant

× Not relevant

×

4.4.7 - Please comment as necessary on how the factors selected as relevant in 4.4 are affecting the property either negatively or positively

The factors that are identified as relevant affect the property, based on the environmental pollution that affects the environment as a whole from the outside. From the sending of polluting waste to the atmosphere of the industries that are integrated into the demarcated circuit of the area where the property is located.

4.5. Biological resource use/modification

4.5.1 - Fishing/collecting aquatic resources

- Previous answer Cycle 2 (09/08/2012):
 - Not relevant

Relevant

× Not relevant

4.5.2 - Aquaculture

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant	X Not relevant
 4.5.3 - Land conversion Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.5.4 - Livestock farming/Grazing of domesticated animals Previous answer Cycle 2 (09/08/2012): Not relevant 	5
Relevant	X Not relevant
 4.5.5 - Crop production Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.5.6 - Commercial wild plant collection Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.5.7 - Subsistence wild plant collection Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
4.5.8 - Commercial huntingPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
4.5.9 - Subsistence huntingPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
 4.5.10 - Forestry/Wood production Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
4.5.11 - Please comment as necessary on how the factors positively	selected as relevant in 4.5 are affecting the property either negatively or
4.6. Physical resource extraction	
4.6.1 - MiningPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
4.6.2 - QuarryingPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
4.6.3 - Oil and gasPrevious answer Cycle 2 (09/08/2012):Not relevant	

× Not relevant

4.6.4 - Water (extraction)

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

× Not relevant

4.6.5 - Please comment as necessary on how the factors selected as relevant in 4.6 are affecting the property either negatively or positively

4.7. Local conditions affecting physical fabric

4.7.1 - Wind

- Previous answer Cycle 2 (09/08/2012):
 - Not relevant

Relevant	X Not relevant
 4.7.2 - Relative humidity Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.7.3 - Temperature Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.7.4 - Radiation/Light Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.7.5 - Dust Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.7.6 - Water (rain/water table) Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
4.7.7 - PestsPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
 4.7.8 - Micro-organisms Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	× Not relevant

4.7.9 - Please comment as necessary on how the factors selected as relevant in 4.7 are affecting the property either negatively or positively

4.8. Social/Cultural uses of heritage

4.8.1 - Ritual/Spiritual/Religious and associative uses

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

× Not relevant

4.8.2 - Society's valuing of heritage

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant			X Not relevant					
4.8.3 - Indigenous hunting,Previous answer Cycle 2 (09/08/Not relevant								
Relevant	X Not relevant							
 4.8.4 - Changes in traditional ways of life and knowledge s Previous answer Cycle 2 (09/08/2012): Not relevant 			system					
Relevant			× Not relevant					
 4.8.5 - Identity, social cohesion, changes in local population and community Previous answer Cycle 2 (09/08/2012): Relevant, Negative, Potential, Outside 								
Relevant			X Not relevant					
 4.8.6 - Impacts of tourism/V Previous answer Cycle 2 (09/08/ Relevant, Positive, Currer 	2012):							
× Relevant			1	Not relevant				
	Impact		Origin		Trend of impact			
Impact	4 Current	9 Potential	Inside	Cutside	> Decreasing	⇒ Stable	Increasing	
O Positive X	×	×	×	×			1	
Negative								
4.8.7 - Please comment as necessary on how the factors selected as relevant in 4.8 are affecting the property either negatively or positively								
4.9. Other human activities								
4.9.1 - Illegal activities Previous answer Cycle 2 (09/08/2012):								

Not relevant

Relevant	X Not relevant
 4.9.2 - Deliberate destruction of heritage Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
4.9.3 - Military trainingPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant
4.9.4 - WarPrevious answer Cycle 2 (09/08/2012):Relevant, Negative, Potential, Inside, Outside	
Relevant	X Not relevant
4.9.5 - TerrorismPrevious answer Cycle 2 (09/08/2012):Not relevant	
Relevant	X Not relevant

4.9.6 - Civil unrest

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

× Not relevant

4.9.7 - Please comment as necessary on how the factors selected as relevant in 4.9 are affecting the property either negatively or positively

4.10. Climate change and severe weather events

4.10.1 - Storms

Previous answer Cycle 2 (09/08/2012):

• Relevant, Negative, Current, Potential, Outside

X Relevant				Not relevant			
	Impact		Origin		Trend of impact		
Impact	Current	9 Potential	 Inside 	Cutside	> Decreasing	⇒ Stable	Increasing
O Positive							
Negative X	×	×		×		→	
4.10.2 - Flooding Previous answer Cycle 2 (09/08/ • Not relevant	2012):						
Relevant			X Not relevant	t			
4.10.3 - Drought Previous answer Cycle 2 (09/08/ • Not relevant	2012):						
Relevant			X Not relevant	t			
4.10.4 - Desertification Previous answer Cycle 2 (09/08/ • Not relevant	2012):						
Relevant			X Not relevant	t			
4.10.5 - Changes to oceani Previous answer Cycle 2 (09/08/ • Not relevant							
Relevant			× Not relevant	t			
4.10.6 - Temperature chang Previous answer Cycle 2 (09/08/ • Not relevant	-						
Relevant			× Not relevant	t			
4.10.7 - Other climate chan Previous answer Cycle 2 (09/08/ • Not relevant							
Relevant			X Not relevant	t			
4.10.8 - Please comment as	s necessary on	how the factors	s selected as	relevant in 4.10) are affecting the p	property eithe	r negatively or

4.10.8 - Please comment as necessary on how the factors selected as relevant in 4.10 are affecting the property either negatively or positively

4.11. Sudden ecological or geological events

4.11.1 - Volcanic eruption

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

× Not relevant

4.11.2 - Earthquake

Previous answer Cycle 2 (09/08/2012):

• Relevant, Negative, Potential, Inside, Outside

Impact Origin Impact Impact Impact Inside Impact Impact Impact Impact Impact Impact Impact Impact Impact Positive Impact Impact <t< th=""><th>Cutside</th><th>Trend of impact</th><th>→ Stable →</th><th>Increasing</th></t<>	Cutside	Trend of impact	→ Stable →	Increasing
Positive Negative X		Solution Decreasing		Increasing
Negative X X 4.11.3 - Tsunami/Tidal wave Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant 4.11.4 - Avalanche/Landslide Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant Kelevant Kelevant Kelevant Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant Kot relevant Previous answer Cycle 2 (09/08/2012): • Not relevant Previous answer Cycle 2 (09/08/2012):	×		-	
4.11.3 - Tsunami/Tidal wave Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant 4.11.4 - Avalanche/Landslide Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant Relevant X Not relevant Relevant X Not relevant Relevant X Not relevant Previous answer Cycle 2 (09/08/2012): • Not relevant Previous answer Cycle 2 (09/08/2012):	×		-	
Previous answer Cycle 2 (09/08/2012): • Not relevant A.11.4 - Avalanche/Landslide Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant A.11.5 - Erosion and siltation/Deposition Previous answer Cycle 2 (09/08/2012):				
4.11.4 - Avalanche/Landslide Previous answer Cycle 2 (09/08/2012): • Not relevant Relevant 4.11.5 - Erosion and siltation/Deposition Previous answer Cycle 2 (09/08/2012):				
Previous answer Cycle 2 (09/08/2012): Not relevant Automation And Solution Previous answer Cycle 2 (09/08/2012):				
4.11.5 - Erosion and siltation/Deposition Previous answer Cycle 2 (09/08/2012):				
Previous answer Cycle 2 (09/08/2012):				
Relevant X Not relevant				
 4.11.6 - Fire (wildfire) Previous answer Cycle 2 (09/08/2012): Relevant, Negative, Potential, Inside, Outside 				
Relevant X Not relevant				

4.11.7 - Please comment as necessary on how the factors selected as relevant in 4.11 are affecting the property either negatively or positively

4.12. Invasive/alien species or hyper-abundant species

4.12.1 - Translocated species

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant	X Not relevant
 4.12.2 - Invasive/Alien terrestrial species Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.12.3 - Invasive/Alien freshwater species Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.12.4 - Invasive/Alien marine species Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant
 4.12.5 - Hyper-abundant species Previous answer Cycle 2 (09/08/2012): Not relevant 	
Relevant	X Not relevant

4.12.6 - Modified genetic material

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

× Not relevant

4.12.7 - Please comment as necessary on how the factors selected as relevant in 4.12 are affecting the property either negatively or positively

4.13. Management and institutional factors

4.13.1 - Management system/Management plan

Relevant	× Not relevan	X Not relevant								
4.13.2 - Legal framework										
X Relevant				Not relevant						
	Impact				Trend of impact					
Impact	4 Current	9 Potential	 Inside 	Cutside	Secreasing	⇒ Stable	Increasing			
O Positive X	×	×	×	×			1			
Negative										
4.13.3 - Governance										
Relevant			× Not relevan	X Not relevant						
 4.13.4 - Management activi Previous answer Cycle 2 (09/08/. Relevant, Positive, Current 	2012):									
X Relevant				Not relevant						
	Impact		Origin		Trend of impact					
Impact	4 Current	9 Potential	 Inside 	Coutside	> Decreasing	⇒ Stable	Increasing			
O Positive X	×		×	×			1			
Negative										
4.13.5 - Financial resources	5									
Relevant										
			× Not relevar	nt						

X Relevant			I	Not relevant					
	Impact		Origin		Trend of impact				
Impact	4 Current	Potential	 Inside 	Cutside	> Decreasing	⇒ Stable	Increasing		
O Positive X	×	×	×			→			
Negative									
4.13.7 - Low impact research/monitoring activities									
Previous answer Cycle 2 (09/08/	2012):								

Not relevant

Not relevant

× Not relevant

4.13.8 - High impact research/monitoring activities

Previous answer Cycle 2 (09/08/2012):

Not relevant

Relevant

Relevant

× Not relevant

4.13.9 - Please comment as necessary on how the factors selected as relevant in 4.13 are affecting the property either negatively or positively

4.14. Other factor(s)

4.14.1 - Other factor(s)

4.15. Factors Summary Table

4.15.1 - Factors Summary Table

Name 4.1 Buildings and Development	Impac	Impact		Origin		Trend
4.1.5 Interpretative and visitation facilities	٢	9	9	٢	Ċ	→
4.2 Transportation Infrastructure						
4.2.1 Ground transport infrastructure	٢	9	9	٢	۴	→
4.4 Pollution						
4.4.1 Pollution of marine waters						
	9	4			Ċ	→
4.4.5 Solid waste						
	٢	9			Ċ	1
4.8 Social/Cultural uses of heritage						
4.8.6 Impacts of tourism/Visitation/Recreation	٢	9	9	۲	Ċ	1
4.10 Climate change and severe weather events						
4.10.1 Storms						
	9	9	4		Ċ	→
4.11 Sudden ecological or geological events						
4.11.2 Earthquake						
	9		4	٢	Ċ	→
4.13 Management and institutional factors						
4.13.2 Legal framework	0	9	4	٢	Ċ	/
		~			~	
4.13.4 Management activities	٢	9		٢	(F	
		~~~	~~			
4.13.6 Human resources	٢	4	4	٢		<b>→</b>
Legend Current Potential Segative Positive	<li>Insi</li>	ide		C Outsi	de	

### 4.16. Assessment of current and potential positive and negative factors

### 4.16.1 - Assessment of current and potential negative and positive factors

4.1 Buildings and Development

Name				Origin		Trend
4.1.5 Interpretative and visitation facilities	٢	9	9	۲	Ċ	$\rightarrow$

Spatial sca	Spatial scale - Area affected by the factor					
	Restricted					
×	Localised					
	Extensive					
	Widespread					
Temporal	scale - Occurence of the impact					
	One off or rare					
	Intermittent or sporadic					
×	Frequent					
	On-going					
Impact - In	npact on the attributes					
	Insignificant					
	Minor					
×	Significant					
	Major					
Manageme	ent response - Capacity of management to respond					
×	High capacity					
	Medium capacity					
	Low capacity					
	No capacity and / or resources					
Trend - De	velopement over the last 6 years					
	Decreasing					
×	Static					
	Increasing					

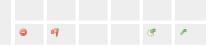
### 4.2 Transportation Infrastructure

Name		Impact			Origin		Trend
4.2.1 Grou	nd transport infrastructure	٢	9	9	۲	Ċ	<b>→</b>
Spatial sca	le - Area affected by the factor						
×	Restricted						
	Localised						
	Extensive						
	Widespread						
Temporal s	cale - Occurence of the impact						
	One off or rare						
	Intermittent or sporadic						
×	Frequent						
	On-going						
Impact - Im	pact on the attributes						
×	Insignificant						
	Minor						

	Significant
	Major
Manageme	ent response - Capacity of management to respond
	High capacity
	Medium capacity
×	Low capacity
	No capacity and / or resources
Trend - De	velopement over the last 6 years
	Decreasing
×	Static
	Increasing

### 4.4 Pollution

Name	ime		Impact			Origin	
4.4.1 Pollu	.1 Pollution of marine waters						
		0	9			۴	<b>→</b>
Spatial sca	Ile - Area affected by the factor						
×	Restricted						
	Localised						
	Extensive						
	Widespread						
Temporal	scale - Occurence of the impact						
×	One off or rare						
	Intermittent or sporadic						
	Frequent						
	On-going						
Impact - Im	npact on the attributes						
×	Insignificant						
	Minor						
	Significant						
	Major						
Manageme	nt response - Capacity of management to respond						
	High capacity						
	Medium capacity						
×	Low capacity						
	No capacity and / or resources						
Trend - De	velopement over the last 6 years						
	Decreasing						
×	Static						
	Increasing						
							_
Name		Impact			Origin		Trend



### Spatial scale - Area affected by the factor

Spatial sca	Spatial scale - Area affected by the factor					
×	Restricted					
	Localised					
	Extensive					
	Widespread					
Temporal s	cale - Occurence of the impact					
×	One off or rare					
	Intermittent or sporadic					
	Frequent					
	On-going					
Impact - Im	pact on the attributes					
×	Insignificant					
	Minor					
	Significant					
	Major					
Manageme	nt response - Capacity of management to respond					
	High capacity					
×	Medium capacity					
	Low capacity					
	No capacity and / or resources					
Trend - Dev	Trend - Developement over the last 6 years					
×	Decreasing					
	Static					
	Increasing					

### 4.8 Social/Cultural uses of heritage

Name	e Impact		Impact		Origin		Trend
4.8.6 Impa	cts of tourism/Visitation/Recreation	٢	4	9	٢	Ċ	
Spatial sca	ale - Area affected by the factor						
	Restricted						
	Localised						
	Extensive						
×	Widespread						
Temporal	scale - Occurence of the impact						
	One off or rare						
	Intermittent or sporadic						
	Frequent						
×	On-going						

Impact - Im	npact on the attributes
	Insignificant
×	Minor
	Significant
	Major
Manageme	ent response - Capacity of management to respond
×	High capacity
	Medium capacity
	Low capacity
	No capacity and / or resources
Trend - De	velopement over the last 6 years
	Decreasing
×	Static
	Increasing

### 4.10 Climate change and severe weather events

Name		Impact		Origin		Trend	
4.10.1 Stor	ns						
		٢	9	9		Ċ	<b>→</b>
Spatial sea	le - Area affected by the factor						
opatial sea	Restricted						
	Localised						
	Extensive						
×	Widespread						
Temporal s	cale - Occurence of the impact						
	One off or rare						
×	Intermittent or sporadic						
	Frequent						
	On-going						
Impact - Im	pact on the attributes						
	Insignificant						
×	Minor						
	Significant						
	Major						
Manageme	nt response - Capacity of management to respond						
×	High capacity						
	Medium capacity						
	Low capacity						
	No capacity and / or resources						
Trend - De	velopement over the last 6 years						
	Decreasing						
×	Static						

### 4.11 Sudden ecological or geological events

Name	me			Origin		Trend
4.11.2 Eartl	nquake					
		0	9	٢	٢	<b>→</b>
Spatial sca	le - Area affected by the factor					
	Restricted					
	Localised					
	Extensive					
×	Widespread					
Temporal s	cale - Occurence of the impact					
×	One off or rare					
	Intermittent or sporadic					
	Frequent					
	On-going					
Impact - Im	pact on the attributes					
	Insignificant					
	Minor					
×	Significant					
	Major					
Manageme	nt response - Capacity of management to respond					
	High capacity					
×	Medium capacity					
	Low capacity					
	No capacity and / or resources					
Trend - Dev	elopement over the last 6 years					
	Decreasing					
×	Static					
	Increasing					

### 4.13 Management and institutional factors

Name	Name		Impact			Origin	
4.13.2 Leg	I framework	0	9	9	۲	G	1
Spatial sca	Spatial scale - Area affected by the factor						
-	Restricted						
	Restricted						
	Localised						
	Extensive						
×	Widespread						
Temporal	cale - Occurence of the impact						

	One off server					
	One off or rare					
	Intermittent or sporadic					
×	Frequent					
	On-going					
Impact - Im	pact on the attributes					
	Insignificant					
	Minor					
×	Significant					
	Major					
Manageme	nt response - Capacity of management to respond					
×	High capacity					
	Medium capacity					
	Low capacity					
	No capacity and / or resources					
Trend - De	velopement over the last 6 years					
	Decreasing					
	Static					
×	Increasing					
Name		Impact		Origin		Trend
4.13.4 Man	agement activities	٢	9	٢	Ċ	1
Spatial sca	le - Area affected by the factor					
	Restricted					

	Localised
×	Extensive
	Widespread
Temporal s	icale - Occurence of the impact
	One off or rare
	Intermittent or sporadic
×	Frequent
	On-going
Impact - Im	pact on the attributes
	Insignificant
	Minor
×	Significant
	Major
Manageme	nt response - Capacity of management to respond
×	High capacity
	Medium capacity
	Low capacity
	No capacity and / or resources

Trand Da	evelopement over the last 6 years					
Trend - De						
	Decreasing					
×	Static					
	Increasing					
Name	nan resources		9	9	Origin	Trend
4.15.0110		•	-1	-1		
Spatial sc	ale - Area affected by the factor					
	Restricted					
×	Localised					
	Extensive					
	Widespread					
Temporal	scale - Occurence of the impact					
	One off or rare					
	Intermittent or sporadic					
×	Frequent					
	On-going					
Impact - In	npact on the attributes					
	Insignificant					
×	Minor					
	Significant					
	Major					
Managemo	ent response - Capacity of management to respond					
×	High capacity					
	Medium capacity					
	Low capacity					
	No capacity and / or resources					
Trend - De	velopement over the last 6 years					
	Decreasing					
×	Static					
	Increasing					

### 4.17. Serial inscriptions (national or transnational)

4.17.1 - If your property is a serial inscription (national or transnational) please identify which components of the property are impacted by each factor

4.18. Prediction of the state of conservation at next cycle of Periodic Reporting.

## 4.18.1 - Please predict what the state of conservation of each attribute will be approximately 6 years from now (at the time of the next cycle of Periodic Reporting)

	Attribute	Preserved	Compromised	Seriously compromised	Lost
4.18.1.1	Relationship of the fortification with the landscape	×			
4.18.1.2	Typology and construction techniques	×			
4.18.1.3	Functional relationships between the elements that make up the fortification	×			
4.18.1.4	Original materials and substances	×			

### 5. Protection and Management of the Property

### 5.1. Boundaries and Buffer Zones

5.1.1 - Are the boundaries of the World Heritage property adequate to maintain the property's Outstanding Universal Value? The boundaries are adequate to maintain the property's Outstanding Universal Value

### 5.1.2 - Are the boundaries of the World Heritage property known and recognised?

The boundaries are known by both the management authority and local communities/landowners

### 5.1.3 - Are the buffer zone(s) of the World Heritage property adequate to maintain the property's Outstanding Universal Value?

The buffer zones do not limit the ability to maintain the property's Outstanding Universal Value but they could be improved

### 5.1.4 - Are the boundaries of the buffer zones known and recognised?

The buffer zones of the World Heritage property are known and recognised by the management authority but are not known by local communities/landowners

### 5.1.5 - Comments, conclusions and/or recommendations related to boundaries and buffer zones of the World Heritage property

### 5.2. Protective Measures

### 5.2.1 - Protective designation (legal, regulatory, contractual, planning, institutional and/or traditional).

The Castle of San Pedro de la Roca is a designated National Monument, under the provisions of the 1977 Law on the Protection of Local and National Monuments. Article 4 of that statute prohibits all forms of non-authorized activity within the monument, and also within the delineated protection zone. It should be noted that protection under this law covers only the main Castle and does not extend to the La Estrella, Santa Catalina, and Aquadores forts, which are an integral part of the defensive system of Santiago Bay. Santa Catalina and the Socapa batteries, on the other side of the Bay, moreover, do not fall within the protection zone.

Source: Advisory Body Evaluation

## 5.2.2 - Please list any legislation and other measures (regulatory -including spatial planning- contractual, institutional or traditional) not included in 5.2.1 and indicate the category

## 5.2.3 - Is the legal framework (i.e. legislation and/or regulation including spatial planning) adequate for maintaining the Outstanding Universal Value including conditions of Integrity and/or Authenticity of the property?

The legal framework for maintaining of the Outstanding Universal Value including conditions of Authenticity and/or Integrity of the World Heritage property provides an adequate basis for effective management and protection

## 5.2.4 - Is the legal framework (i.e. legislation and/or regulation) adequate in the buffer zone for maintaining the Outstanding Universal Value including conditions of Integrity and/or Authenticity of the property?

The legal framework in the buffer zone for the maintenance of the Outstanding Universal Value including conditions of Authenticity and/or Integrity of the World Heritage property provides an adequate basis for effective management and protection

## 5.2.5 - Is the legal framework (i.e. legislation and/or regulation) in the broader setting of the World Heritage property adequate for maintaining the Outstanding Universal Value including conditions of Integrity and/or Authenticity of the property?

The legal framework for the broader setting of the World Heritage property provides an adequate basis for effective management and protection of the property, contributing to the maintenance of its Outstanding Universal Value including conditions of Authenticity and/or Integrity

### 5.2.6 - Can the legal framework (i.e. legislation and/or regulation) be enforced?

There is adequate capacity/resources to enforce legislation and/or regulation in the World Heritage property

5.2.7 - Please provide a short summary of how the legislation, including spatial planning and other regulation, works in practice

## 5.2.8 - Comments, conclusions and/or recommendations about the information related to the measures taken to protect the World Heritage property

### 5.3. Management System/Management Plan

5.3.1 - Please check the box which most closely match the character of the governance and management system of the property Public management system at provincial/regional level

### If 'Other', please specify

### 5.3.2 - Management System: Please indicate which of the various management tools listed below are used to help protect the property.

A statutory Management Plan or zoning plan for the property.

Governance mechanisms that foster and respect traditional practices, knowledge and uses of the property

Agreed 'Memorandums of Understanding' between different managing institutions, groups or others, including documents agreed with local communities for management

### A management plan

An annual work plan or business plan

A disaster, climate or conflict risk management plan

### 5.3.3 - Please give a brief description of the management system currently in place at your property

### 5.3.4 - Management Documents

5.3.5 - Has any use been made of the 2011 Recommendation on the Historic Urban Landscape in developing policies and best practices for the protection of this property?

The 2011 Recommendation on the Historic Urban Landscape is not relevant to this property

5.3.6 - If the Historic Urban Landscape Recommendation has been used at this property, please describe briefly what has been done.

## 5.3.7 - Has any use been made of the Policy Document on the Impacts of Climate Change on World Heritage Properties at the property?

Some use has been made of the World Heritage Policy for Climate Change

5.3.8 - If the Climate Change policy has been used, please briefly describe what has been done along with any research on the impacts of Climate Change on the property:

5.3.9 - Has any use been made of the Strategy for Reducing Risks from Disasters at World Heritage Properties at the property ? The risk management policy is **fully based** on the agreed Strategy for Reducing Risks from Disasters at World Heritage Properties

5.3.10 - If the Strategy for Reducing Risks from Disasters at World Heritage Properties has been used, please briefly describe what has been done

## 5.3.11 - Rate the coordination between the various levels of administration (i.e. national/federal; regional/provincial/state; local/municipal etc.) involved in the management of the World Heritage property

There is coordination between the range of administrative bodies involved in the management of the property, but it could be improved

### **5.3.12** - Is the management system/plan adequate to maintain the property's Outstanding Universal Value? The management system/plan is **fully adequate** to maintain the property's Outstanding Universal Value

### 5.3.13 - Is the management system being implemented?

The management system is being only partially implemented

### 5.3.14 - Is there an annual work/action plan and is it being implemented?

An annual work/action plan exists and many of its activities are being implemented

5.3.15 - Does the management system include formal mechanisms and procedures that ensure participation and contribution of the following groups, living within or near the World Heritage property and/or buffer zone in management decisions that maintain the Outstanding Universal Value of the property?

		Not applicable	No mechanisms for participation	Some participation	Direct participation	Transformative participation in all relevant decision processes
5.3.15.1	Local communities				×	
5.3.15.2	Local authorities					×
5.3.15.3	Landowners in the property and the buffer zone				×	
5.3.15.4	Indigenous peoples	×				
5.3.15.5	Women				×	
5.3.15.6	Other specific groups	×				
	If you selected, 'Other specific groups' please specify					

## 5.3.16 - Please rate the cooperation/relationship between the World Heritage property managers/coordinators/staff and the following groups

		Not applicable	Non-existent	Poor	Fair	Good
5.3.16.1	Local communities					×
5.3.16.2	Local/Municipal authorities					×
5.3.16.3	Indigenous peoples	×				
5.3.16.4	Landowners					×
5.3.16.5	Women					×
5.3.16.6	Youth/Children				×	

5.3.16.7	Researchers				×
5.3.16.8	Local Visitors/Tourists				×
5.3.16.9	National/International tourists				×
5.3.16.10	Tourism Industry				×
5.3.16.11	Local businesses and industries			×	
5.3.16.12	NGOs			×	
5.3.16.13	Other specific groups	×			
	If you selected 'Other specific groups', please specify				

5.3.17 - Please rate the extent to which the management system of your property contributes towards achieving the objectives of the World Heritage Committee's Policy for the Integration of a Sustainable Development Perspective into the Processes of the *World Heritage Convention* 

		Not applicable	No contribution	Limited	Significant	Full achievement
5.3.17.1	The management system of the property contributes to gender equality				×	
5.3.17.2	The management system of the property provides ecosystem services/benefits to the local community (e.g. fresh air, water, food, medicinal plants)				×	
5.3.17.3	The management system of the property contributes to social inclusion and equity, improving opportunities for all, irrespective of age, sex, disability, ethnicity, origin, religion or economic or other status				×	
5.3.17.4	The management system of the property integrates a human rights-based approach					×
5.3.17.5	The management system of the property contributes to fostering inclusive local economic development, and to enhancing livelihood					×
5.3.17.6	The management system of the property contributes to conflict prevention, including respect for cultural diversity within and around the World Heritage property					×

5.3.18 - Please provide further details on the ratings of the management system given in the table above

### 5.3.19 - Comments, conclusions and/or recommendations related to the management system/plan

### 6. Financial and Human Resources

### 6.1. Funding

## 6.1.1 - If your funding sources do not exactly fit those shown, put the relevant amounts against the funding type that most closely represents your situation, and use the comment box below to provide more details.

		Project costs	Running costs
6.1.1.1	Multilateral funding (GEF, World Bank, etc.)	0 %	0 %
6.1.1.2	Bilateral international funding	0 %	0 %
6.1.1.3	World Heritage Fund (International Assistance)	0 %	0 %
6.1.1.4	Contribution from other conventions and programmes	0 %	0 %
6.1.1.5	International donations (NGOs, foundations, etc.)	0 %	0 %
6.1.1.6	Governmental (national/federal)	0 %	0 %
6.1.1.7	Governmental (regional/provincial/state)	20 %	20 %
6.1.1.8	Governmental (local/municipal)	20 %	20 %
6.1.1.9	In-country donations (NGOs, foundations, etc.)	0 %	0 %
6.1.1.10	Individual visitor charges (e.g. entry, toilets, parking, camping fees, etc.)	60 %	60 %
6.1.1.11	Commercial activities (e.g. merchandising and catering, filming permit, concessions, etc.)	0 %	0 %
6.1.1.12	Other	0 %	0 %
		Total 100 %	Total 100 %

### 6.1.2 - Please comment here on any other aspects of funding sources not covered in the table above

### 6.1.3 - Is the current budget sufficient to manage the World Heritage property effectively?

The available **budget is acceptable** but **could be further improved** to fully meet the management needs

### 6.1.4 - Are the existing sources of funding secure and likely to remain so?

The existing sources of funding are secure over the medium-term and planning is underway to secure funding over the long-term

### 6.1.5 - Comments, conclusion, and/or recommendations related to finance and infrastructure

## 6.1.6 - Estimate the distribution of men and women involved in the management, conservation, interpretation of the World Heritage properties and the extent to which they are drawn from local communities.

		From local communities %	From elsewhere %
6.1.6.1	Men	30 %	30 %
6.1.6.2	Women	70 %	70 %
		Total 100 %	Total 100 %

### 6.1.7 - Are available human resources adequate to manage the World Heritage property?

Human resources are **adequate** for management needs

## 6.1.8 - Considering the management needs of the World Heritage property, please rate the availability of professionals in the following disciplines

Conservation	Good
Environmental sustainability	Fair
Community participation and inclusion	Fair
Risk preparedness	Good
Capacity development and education	Good
Administration	Fair
Research and monitoring	Good
Awareness raising and public information/communication	Good
Marketing and promotion	Fair
Interpretation	Good
Visitor management/tourism	Fair
Enforcement (custodians, police)	Good

## 6.1.9 - Please rate the availability of training opportunities for the management of the World Heritage property in the following disciplines

Conservation	Good
Environmental sustainability	Fair
Community participation and inclusion	Fair
Risk preparedness	Good
Capacity development and education	Fair
Administration	Fair
Research and monitoring	Fair
Awareness raising and public information/communication	Fair
Marketing and promotion	Fair
Interpretation	Fair
Visitor management/tourism	Fair
Enforcement (custodians, police)	Fair

### 6.1.10 - Has any use been made of the World Heritage Strategy for Capacity Building at the property?

Training and capacity building at this property is fully based on the World Heritage Strategy for Capacity Building

6.1.11 - If the World Heritage Strategy for Capacity Building has been used, please briefly describe what has been done.

6.1.12 - Are there site-specific capacity building plans or programmes that develop local expertise and that contribute to the transfer of skills for the conservation and management of the World Heritage property?

A site-based capacity building plan or programme is in place and fully implemented; all technical skills are being transferred to those managing the property locally

6.1.13 - Comments, conclusions and/or recommendations related to human resources, expertise and training

### 7. Scientific Studies and Research Projects

7.1 - Is there adequate knowledge (scientific or traditional) about the values and attributes of the World Heritage property to support planning, management and decision-making to ensure that Outstanding Universal Value is maintained?

7.2 - Is there a planned programme of research at the property which is directed towards management needs and/or improving understanding of Outstanding Universal Value?

7.3 - Are results from research programmes publicly available and disseminated?

7.4 - Comments, conclusions and/or recommendations related to scientific studies and research projects

### 8. Education, Information and Awareness Building

8.1 - Please rate the awareness and understanding of the existence and justification for inscription of the World Heritage property amongst the following groups

Local communities	Good
Local/municipal authorities	Good
Indigenous peoples	Not applicable
Landowners	Good
Women	Good
Youth/children	Fair
Researchers	Good
Local visitors	Fair
National/international tourists	Fair
Tourism industry	Fair
Local businesses and industries	Fair
NGOS	Good
Other specific groups	Not applicable
If you selected 'Other specific groups', please describe	

8.2 - Does the property have a heritage education programme(s) for children and/or youth, that can contribute to a better understanding of heritage, promote diversity and foster intercultural dialogue? There is a planned and effective education and awareness programme for children and youth that contributes to the protection of the World Heritage property

8.3 - Who are the target audiences for education and awareness programmes at your property?

Local communities	
Local/municipal authorities	
Landowners	
Youth/children	

8.4 - Please rate the adequacy of the following visitor facilities and services at the World Heritage property for education, information, interpretation and awareness building

Visitor centre	Fair
Site museum	Good
Information booths	Fair

Guided tours	Fair
Trails/routes	Poor
Printed information materials	Poor
Online (website, social media, etc.)	Poor
Transportation facilities	Not provided but needed
Other	Not needed
If 'Other' is selected, please specify	

### 8.5 - Comments, conclusions and/or recommendations related to education, information and awareness building

### 9. Visitor Management

### 9.1 - Please provide estimated annual visitor numbers (including national and international visitors) since the last Periodic Report

2 500 / 25 000 / 80 000 / 90 000 / 110 000 /

### 9.2 - What information sources are used to collect visitor statistics?

Entry tickets and registries
Tourism industry

### 9.3 - What is the average length stay of a visitor to the World Heritage property?

One to three hours

### 9.4 - Please provide the source of information

### 9.5 - What is the approximate average daily visitor expenditure? (Please provide an estimated monetary figure in USD)

0 / 10.00 / 5.00 / 4.00 / 0 / 10.00 /

### 9.6 - Please provide the source of information

## 9.7 - Does the management system/plan for the World Heritage property include a strategy with an action plan to manage visitors, tourism activity and its derived economic, socio-cultural and environmental impacts?

There is a planned and effective strategy to manage visitors, tourism activity and its derived impacts on the World Heritage property

### 9.8 - Please provide any comments relating to the answer provided above in question 9.7

9.9 - Is visitor use effectively managed to maintain the Outstanding Universal Value of the property? Visitor use of the World Heritage property is effectively managed and does not impact its Outstanding Universal Value

### 9.10 - Is the effectiveness of tourism management regularly monitored?

Yes, through the UNESCO Tourism Management Assessment Tool

### If a different system, please specify

## 9.11 - How does the tourism industry cooperate with the site management to improve visitor experiences and maintain the Outstanding Universal Value of the World Heritage property?

There is limited cooperation between those responsible for the World Heritage property and the tourism industry to present the Outstanding Universal Value and increase appreciation

### 9.12 - How well is the information on the Outstanding Universal Value of the property presented and interpreted?

The presentation and interpretation of the Outstanding Universal Value of the property is acceptable but improvements could be made

### 9.13 - At how many locations is the World Heritage emblem displayed at the property?

In many locations and easily visible to visitors

9.14 - How does visitor/tourism revenue (e.g. entry charges, permits) contribute to the management of the World Heritage property? Fees are collected and make a substantial contribution to the management of the World Heritage property

### 9.15 - Are there locally driven sustainable tourism initiatives?

No

If 'Yes', please specify

9.16 - Are the benefits of tourism shared with local communities?

No

If 'Yes', please specify

9.17 - Comments, conclusions and/or recommendations related to visitation/tourism/public use of the World Heritage property

### 10. Monitoring

### 10.1 - Is there a monitoring programme at the property directed towards management needs and/or towards improving the

understanding of the Outstanding Universal Value?

There is a  $\ensuremath{\textbf{small}}$  amount of  $\ensuremath{\textbf{monitoring}}$  , but it is not planned

10.2 - Is necessary information available in order to define key indicators for measuring the state of conservation and are they used in monitoring how the Outstanding Universal Value of the property is being maintained?

### 10.3 - Are key indicators defined and in place for the following principal aspects of the property?

	Extend of indicators	Not applicable	No indicators	Indicators have been defined but are not yet in use	Indicators are in place and in use since the last Periodic Reporting cycle
10.3.1	State of conservation				×
10.3.2	Effectiveness of the management system		×		
10.3.3	Character of governance		×		
10.3.4	Appropriate synergy with other conservation designations		×		
10.3.5	Contribution to sustainable development		×		
10.3.6	Capacity development				×

### 10.4 - Please provide information on relevant key indicators adopted at the property

### 10.5 - Please rate the level of involvement in monitoring of the following groups:

World Heritage managers/coordinators and staff	Good
Local/municipal authorities	Fair
Local communities	Poor
Indigenous peoples	Not applicable
Landowners	Poor
Women	Poor
Researchers	Fair
Tourism industry	Poor
Local businesses and industry	Poor
NGOs	Poor
Other specific groups	Not applicable
If you selected 'Other specific groups', please specify	

10.6 - Has the State Party implemented relevant recommendations arising from the World Heritage Committee?

10.7 - Please provide comments relevant to the implementation of recommendations from the World Heritage Committee.

### 10.8 - Comments, conclusions and/or recommendations related to Monitoring

### 11. Identification of Priority Management Needs

### 11.1 - Identification of Priority Management Needs

5.1	Boundaries and Buffer Zones	
5.1.4	The buffer zones of the World Heritage property are known and recognised by the management authority but are not known and recognized by local communities/landowners	×
5.3	Management System/Management Plan	
5.3.7	Some use has been made of the Policy Document on the Impacts of Climate Change on World Heritage Properties at the property	×
5.3.11	There is coordination between the range of administrative bodies involved in the management of the property, but it could be improved	×
5.3.13	The management system at the property is only being partially implemented	×
6.1	Funding	
6.1.3	The available budget is acceptable but could be further improved to fully meet the management needs of the World Heritage property	×

9	Visitor Management	
9.11	There is limited cooperation between those responsible for the World Heritage property and the tourism industry to present the Outstanding Universal Value and increase appreciation	×
9.12	The presentation and interpretation of the Outstanding Universal Value of the property is acceptable but improvements could be made	×
10	Monitoring	
10.1	There is a small amount of monitoring at the World Heritage property, but it is not planned	×
Pleas	e select 0 more issues.	
D Ple	ase save this question to reflect changes	

### 12. Summary and Conclusions

### 12.1. Summary - Factors affecting the Property

### 12.1.1 - Summary - Factors affecting the Property

4.4	Pollution										
4.4.1	Pollution of marine waters	IV, V	- Diagnosis of the causes of contamination - Establish a cleaning plan for the site's watersEducational program with the community	indica them	blish compliance ators and incorporate into the site agement plan	2023- 2030 Office of the Curator of the City of Santiago de Cuba, Ministry of Science, Technology and Environment.		plan to	s a comprehensive improve the quality of er in the bay.		
4.4.5	Solid waste	IV, V	- Improve equipment and signage - Systematize trained personnel - Educational program with the community	include	monitoring should be d in the property ement plan	2023-2025		F	property manager		olid waste is generated mentally by the nomy services and by mmunities within the rty.
4.10	Climate chan	ge and sev	ere weather events								
4.10.1	Storms	IV, V	<ul> <li>Disaster plans Staf training Mastery of traditional construction techniques</li> </ul>		There is a very effect hurricane monitoring system that allows preventive actions to taken	9		aster plan is annually	Civil defense		Disaster plans have a state priority.
4.11	Sudden ecolo	ogical or ge	ological events								
4.11.2	Earthquake	IV, V	- Disaster plans Staff training Mastery of traditional construction techniques		There is monitoring of possible earthquakes, not very effective in te protecting buildings.	but it is		saster plan ed annually	is Civil defense	•	Disaster plans have a state priority.
Summary	Summary - Factors affecting the Property completed										

### 12.2. Summary - Management Needs

### 12.2.1 - Summary - Management Needs

5.1	Boundaries and Buffer Zor	Boundaries and Buffer Zones						
		Actions	Timeframe	Lead agency (and others involved)	More info / comment			
5.1.4	The buffer zones of the World Heritage property are known and recognised by the management authority but are not known and recognized by local communities/landowners							
5.3		Manageme	nt System/Management Plan					

5.3.7	Some use has been made of the Policy Document on the Impacts of Climate Change on World Heritage Properties at the property
5.3.11	There is coordination between the range of administrative bodies involved in the management of the property, but it could be improved
5.3.13	The management system at the property is only being partially implemented
6.1	Funding
6.1.3	The available budget is acceptable but could be further improved to fully meet the management needs of the World Heritage property
9	Visitor Management
9.11	There is limited cooperation between those responsible for the World Heritage property and the tourism industry to present the Outstanding Universal Value and increase appreciation
9.12	The presentation and interpretation of the Outstanding Universal Value of the property is acceptable but improvements could be made
10	Monitoring
10.1	There is a small amount of monitoring at the World Heritage property, but it is not planned

### 12.3. Conclusions on the State of Conservation of the Property

12.3.1 - Following the analysis undertaken for this report, what is the current state of Authenticity of the World Heritage property?

12.3.2 - Following the analysis undertaken for this report, what is the current state of Integrity of the World Heritage property?

12.3.3 - Following the analysis undertaken for this report, what is the current state of the World Heritage property's Outstanding Universal Value?

12.3.4 - What is the current state of the property's other values?

12.3.5 - Comments. conclusions and/or recommendations related to the state of conservation of the property.

### 13. Impact of World Heritage Status

13.1 - Please rate the impacts of World Heritage status of the property in relation to the following areas

Conservation	Very positive
Research and monitoring	Very positive
Management effectiveness	Very positive
Quality of life for local communities and indigenous peoples	Negative
Recognition	Very positive
Education	Positive
Infrastructure development	Positive
Funding for the property	No impact
International cooperation	No impact
Political support for conservation	Very positive
Legal/Policy framework	Very positive
Advocacy	Positive
Institutional coordination	Positive
Security	Very positive
Gender equality	Negative
Provision of ecosystem services/ benefits to local communities	Negative
Social inclusion and equity, and improvement of opportunities for all, irrespective of age, sex, disability, ethnicity, origin, religion, or economic or other status	No impact
Fostering inclusive local economic development and enhancing livelihood	Positive
Contributing to conflict prevention, including respect for cultural diversity within and around heritage properties	No impact
Other	Not applicable
If 'Other', please specify	

13.2 - Comments, conclusions and/or recommendations related to World Heritage status and its impacts

14. Good Practice in the Implementation of the World Heritage Convention

14.1 - Example of good practice in World Heritage protection, identification, conservation or management at the property level

### 14.2 - Define which topics are covered by this example of best practice at the property level

State of Conservation

Management

### 15. Assessment of the Periodic Reporting Exercise

### 15.1. Relevance of Periodic Reporting

### 15.1.1 - Has the Periodic Reporting process improved the understanding of the following?

The World Heritage Convention

The concept of Outstanding Universal Value
The property's Outstanding Universal Value
The concept of Integrity and/or Authenticity
The property's Integrity and/or Authenticity
Management effectiveness to maintain the Outstanding Universal Value

Monitoring and reporting

### 15.1.2 - Please rate the follow-up to conclusions and recommendations from previous Periodic Reporting exercise by the following entities

State Party	Good
Site Managers	Good
UNESCO World Heritage Centre	Good
Advisory Bodies (ICOMOS, IUCN, ICCROM)	Fair

### 15.2. Use of Data

### 15.2.1 - How do the authorities in charge of the property plan to use the data recorded from this cycle of Periodic Reporting?

Revision of priorities/strategies/policies for the protection, management and conservation of heritage

Update of management plans	

Awareness raising

### 15.2.2 - Comments on use of data from the Cycle of Periodic Reporting

### 15.3. Timing and resources

### 15.3.1 - Entities involved in the filling out of this online questionnaire (tick as many boxes as applicable)

Site Manager/Coordinator World Heritage property staff

Focal points of other international conventions/programmes

UNESCO National Commission

**15.3.2** - Has a gender balanced contribution and participation been considered in the filling out of this questionnaire? Gender balance is explicitly considered and effectively implemented in the process.

15.3.3 - Were you given adequate time (i.e. roughly ten months) to gather necessary information and to fill in this questionnaire? Yes

### 15.3.4 - Please estimate the time (working hours) needed to complete this questionnaire

60 / 60 / 30 /

### 15.3.5 - Did you mobilise any additional resources to fill out this questionnaire?

	Additional resources	No	Yes
15.3.5.1	Human resources	×	
15.3.5.2	Financial resources for organizing consultation meetings/ training	×	

15.4. Format and content of the Periodic Report

## **15.4.1** - How accessible was the information required to complete this questionnaire? **Most** required information was accessible.

### 15.4.2 - Was the questionnaire easy to use and clear to understand?

		Very Difficult	Difficult	Easy	Very easy
15.4.2.1	Ease of use of questionnaire			×	
15.4.2.2	Clarity of questions		×		

### 15.4.3 - Please provide suggestions for improvement of the Periodic Reporting questionnaire

15.5. Training and Guidance

15.5.1 - Please rate the level of support in terms of training and guidance from the following entities in completing this questionnaire

UNESCO World Heritage Centre	Good
UNESCO (other sectors/field offices)	No support
UNESCO National Commission	Fair
ICOMOS International	No support
IUCN International	No support
ICCROM international/regional	No support
ICOMOS national/regional	Fair
IUCN national/regional	No support

15.5.2 - Please rate the level of support for completing the Periodic Reporting questionnaire from the following entities

UNESCO World Heritage Centre	Good
State Party Representative (national Focal Point)	Good
UNESCO other sectors (e.g. field office)	Fair
National Commission for UNESCO	Fair
ICOMOS International	No support
ICCROM International/regional	No support
ICOMOS national/regional	No support
IUCN national/regional	No support
IUCN International	No support

15.5.3 - Were the online training resources prepared by the World Heritage Centre regarding Periodic Reporting adequate for you to complete this questionnaire?

Not applicable (i.e. I did not use these resources)

### 15.5.4 - If you found that the online training resources were not adequate, what changes would you like to see implemented?

15.6. Actions that will require formal consideration by the World Heritage Committee

### 15.6.1 - Summary of actions that will require formal consideration by the World Heritage Committee

No item were proposed for update

15.7. Comments, conclusions and/or recommendations related to the Assessment of the Periodic Reporting Exercise

15.7.1 - Comments, conclusions and/or recommendations related to the Assessment of the Periodic Reporting Exercise

15.7.2 - Thank you for having filled in all the questions. Please contact your National Focal Point for validation.