### Shiretoko

- 1. World Heritage Property Data
- 1.1 Name of World Heritage property

Shiretoko

- 1.2 World Heritage property details
- 1.3 Geographic information table

#### 1.4 - Map(s)

| Title   | Date | Link to source |
|---|------|----------------|
| Location of the Shiretoko World Heritage Nominated Site | 2004 |                |

- 1.5 Web and Social Media data of the property (if applicable)
  - 1. Natural site datasheet from WCMC
- 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><br>designated and/or protected under this<br>convention/programme | The World Heritage property (in whole or in part) is not designated and/or protected under this convention/programme |
|-------|---|---|--|
| 2.1.1 | International Register of Cultural Property<br>under Special Protection<br>(1954 Hague Convention for the Protection of<br>Cultural Property in the Event of Armed Conflict)          |   | ×  |
| 2.1.2 | List of Cultural Property under Enhanced<br>Protection<br>(Second Protocol to the 1954 Hague Convention<br>for the Protection of Cultural Property in the Event<br>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<br>Man and the Biosphere (MAB) Programme  |   | ×  |
| 2.1.5 | Global Geoparks Network<br>UNESCO Global Geoparks   |   | ×  |

### 2.2 - Please provide comments on 2.1 if necessary

None

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?

Not applicable

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?

Not applicable

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?

Not applicable

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

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

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

None

# 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?

Not aware

# 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

None

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

Not aware

# 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.

None

- 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** 

Shiretoko is one of the richest integrated ecosystems in the world. Encompassing both terrestrial and marine areas the property is located in the northeast of Hokkaido and is comprised of a part of the Shiretoko Peninsula, which protrudes into the Sea of Okhotsk and the surrounding marine areas.

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The extraordinarily high productivity of the marine and terrestrial component of the property, produced and largely influenced by the formation of seasonal sea ice at the lowest latitude in the northern hemisphere, and the prominent interaction between the marine and terrestrial ecosystems are the key features of Shiretoko. The supply of nutrient-rich intermediate water resulting from the formation of sea ice in the Sea of Okhotsk allows successive primary trophic productions including blooms of phytoplankton in early spring, which underpins Shiretoko's marine ecosystem. This in turn sustains the food sources for terrestrial species, including the brown bear and Blakiston's fish-owl, through salmonid species swimming upstream to spawn. The property is globally important for a number of marine species, globally threatened seabirds and migratory birds.

The terrestrial ecosystem has various types of virgin vegetation reflecting the complex topography and weather conditions of the property, and serves as a habitat for a rich and diverse range of fauna and flora including endangered and endemic species such as *Viola kitamiana*.

Criterion (ix): Shiretoko provides an outstanding example of the interaction of marine and terrestrial ecosystems as well as extraordinary ecosystem productivity, largely influenced by the formation of seasonal sea ice at the lowest latitude in the northern hemisphere, occurring earlier here than in other sea ice areas. Illustrating ecological processes, phytoplankton blooms develop on the nutrients supplied by the melting sea ice and from the deep ocean, entering the system through circulation of currents. The food webs starting from the phytoplankton blooms involve fish, birds and mammals, and form dynamic ecosystems over ocean, rivers and forests.

Criterion (x): Shiretoko has particular importance for a number of marine and terrestrial species. Combining northern species from the continent and southern species from Honshu, the property supports a range of animal species. These include a number of endangered and endemic species, such as the Blackiston's Fish owl and the plant species *Viola kitamiana*. The property has one of the highest recorded densities of brown bear populations in the world. The property has significance as a habitat for globally threatened sea birds and is a globally important area for migratory birds.

Shiretoko is also globally important for a number of salmonid species, encompassing habitat in many small watersheds and supporting several species of Pacific salmonids, including White spotted charr, masu salmon, chum salmon and pink salmon. Those watersheds have specific importance as it is the southernmost habitat in the world for the sea run of the Dolly varden.

The property is a seasonal habitat for a number of marine mammals including the Steller's sea lion, Spotted Seal, Killer Whale, Minke Whale, Sperm Whale, Dall's Porpoise and the endangered Fin Whale.

#### Integrity

The boundaries of the property follow the existing legally designated protected areas and covering 71,100 ha in area, they embrace all of the conserved areas of the integrated ecosystem, comprising an extremely rich marine and terrestrial ecosystem, sufficiently encompassing all the key terrestrial values of the property and the key marine ecological area for marine biodiversity. The terrestrial boundaries are logical and protect key terrestrial features while the marine boundaries extend 3 km from the shoreline, corresponding to the depth of 200 meters, which encompasses the key marine ecological area for marine biodiversity.

The region's vitally important fishing industry has been undertaken in the area for a considerable amount of time and recent efforts to ensure sustainability will help to ensure valuable economic input to the region while attempting to ensure conservation of the natural values. Extensive consultation with local stakeholders and the development of the Multiple Use Integrated Marine Management Plan are also assisting management authorities to achieve the goal of a sustainable industry and continued long-term conservation.

The terrestrial boundaries of the property protect key features on the land, from the coastline to the mountain peaks, 1,600 m high. Most of the terrestrial area is in a natural or semi-natural condition and the property's physical features continue to retain a high degree of natural integrity. Management agencies possess adequate resources to implement the provisions of the management plan including strategies to address the high density of both bear and sika deer populations.

### **Protection and Management Requirements**

Shiretoko is protected by a number of national laws and regulations, including the Nature Conservation Law (1972), the Natural Parks Law (1957), the Law on Administration and Management of National Forests (1951) and the Law for the Conservation of Endangered Species of Wild Fauna and Flora (Species Conservation Law for short) (1992). In addition to these laws, the marine component is protected by regulations covering issues such as fishing and marine pollution, and is managed in accordance with, among others, the Regulation of Sea Fisheries Adjustment in Hokkaido based on the Fisheries Law.

Rare and endangered species found within the property, such as the Steller's Sea Eagle, White-tailed Eagle, and Blakiston's Fish-Owl, are also designated and legally protected as National Endangered Species of Wild Fauna and Flora based on the Species Conservation Law and/or as Natural Monuments based on the Law for the Protection of Cultural Properties.

Most of the terrestrial area of the property lies within the national forest owned and managed by the national government and is designated in the following protected areas: Onnebetsudake Wilderness Area, Shiretoko National Park, Shiretoko National Wildlife Protection Area, and Shiretoko Forest Ecosystem Reserve. The property is classified into Area A (previously called a core area) and Area B (previously called a buffer area) for management purposes with Area A protecting and preserving wilderness and Area B maintaining the natural environment in harmony with human activities such as tourism and fisheries. Area A consists of specially protected areas including Onnebetsudake Wilderness Area, the Special Protection Zone of the Shiretoko National Park and Preservation Zone of Shiretoko Forest Ecosystem Reserve. Each of these designations represents an effective system of protection for Japan's rich natural environment, and as a whole, constitutes a comprehensive administration system for the property with strict legal restrictions on development and other activities.

The Ministry of the Environment, the Forestry Agency, the Agency for Cultural Affairs, and the Hokkaido prefectural government are responsible for their respective systems related to the conservation and administration of the property. They developed the Management Plan for the Shiretoko World Natural Heritage Site to ensure smooth management of the multi-tiered protected areas and species, and the property is managed as a unit based on this plan. In addition, relevant government agencies and local governments established the Shiretoko World Natural Heritage Site Regional Liaison Committee with the participation of various stakeholders, to promote conservation management of the property through effective collaboration and cooperation with the local community. Also, the Shiretoko World Natural Heritage Site Scientific Council, consisting of scientists and experts, was established and has been promoting adaptive conservation management of the property that reflects scientific knowledge.

Tourism is an increasingly important issue within the property. Large numbers of tourists visit the property in summer and the numbers of tourists are also increasing in winter to view the sea ice. A consolidated ecotourism strategy, based on the protection of the natural values of the property, the promotion of high quality nature based experiences for visitors and promotion of the local economic development is required to ensure conservation of the property values. For this reason, the local offices of the Ministry of the Environment and the Forestry Agency together with Hokkaido prefectural government established the Committee on the Proper Use of Nature and Ecotourism, which covers both the Regional Liaison Committee and the Scientific Council. They started formulation of Shiretoko Ecotourism Strategy in 2010.

Other issues impacting the property, such as the effect of the fishery industry on the marine ecosystem, the impact of river constructions including check dams and erosion control dams on salmon migration for spawning, the impact on vegetation of grazing pressure of the densely-populated sika deer, and conflicts between local residents or tourists and brown bears including agricultural and fishery damage are being addressed based on the scientific knowledge of working groups established under the Scientific Council. Measures to address these issues are being taken reflecting the views and opinions of local stakeholders who have shown a strong commitment at all levels to ensuring the Outstanding Universal Values of the property are maintained. The Sika Deer Management Plan in the Shiretoko Peninsula was established to address sika deer issues, and the Multiple Use Integrated Marine Management Plan for Shiretoko World Natural Heritage Site was

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developed, on the basis of fisheries-related laws and autonomous management by fishermen. Subsequently, the revised Management Plan for the Shiretoko World Natural Heritage Site (2009) was formulated to integrate all individual plans. Furthermore, the Conservation Management Policy for Brown Bears on the Shiretoko Peninsula and the Second Sika Deer Management Plan in the Shiretoko Peninsula were established in 2012. The Multiple Use Integrated Marine Management Plan is currently under review and the second Marine Management Plan is being formulated.

The long-term effects of climate change are unclear, but given the complex interactions within the property between the marine and terrestrial ecosystems and the reliance of the system on the seasonal sea ice, the effects of climate change are of concern. In order to respond to those effects, monitoring activities are ongoing based on advice from the Scientific Council.

The bottom-up approach to management through the involvement of local communities and stakeholders, and the way in which scientific knowledge has been effectively applied to management of the property through the Scientific Council and working groups have been commended by IUCN and the UNESCO World Heritage Centre and provide an excellent model for the management of World Heritage properties elsewhere.

# 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  | Based on the results of the analysis of each monitoring item under the Long-Term Monitoring Plan for Shiretoko Natural World Heritage (see 10.8), the Scientific Council is currently conducting a comprehensive assessment of the last 10 years. The results of the comprehensive assessment are expected to be finalized in March 2022, after which an official assessment of the current situation will be conducted. Although the official assessment of the current situation is not available at this time, it is considered that no changes have been identified that could be described as world heritage values are compromised or lost, and therefore we consider the condition as a whole is preserved. | ×         |             |                       |      |
| 3.2.2  |  |           |             |                       |      |
| 3.2.3  |  |           |             |                       |      |
| 3.2.4  |  |           |             |                       |      |
| 3.2.5  |  |           |             |                       |      |
| 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 None

- 4. Factors Affecting the Property
- 4.1. Buildings and Development

### 4.1.1 - Housing

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | ✗ Not relevant |
|----------|----------------|
|          |                |

#### 4.1.2 - Commercial development

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|          |                |

### 4.1.3 - Industrial areas

Previous answer Cycle 2 (29/07/2011):

• Not relevant

| Relevant | X Not relevant |
|----------|----------------|

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### 4.1.4 - Major visitor accommodation and associated infrastructure

Previous answer Cycle 2 (29/07/2011):

Not relevant

| ant × | Not relevant |
|-------|--------------|
|-------|--------------|

## 4.1.5 - Interpretative and visitation facilities

Previous answer Cycle 2 (29/07/2011):

• Relevant, Positive, Current, Inside, Outside

| X Relevant   |         |           |        | Not relevant |                     |               |            |
|--------------|---------|-----------|--------|--------------|---------------------|---------------|------------|
|              | Impact  |           | Origin |              | Trend of impact     |               |            |
| Impact       | Current | Potential | Inside | Outside      | <b>▶</b> Decreasing | → Stable      | Increasing |
| O Positive 🗶 | ×       |           | ×      | ×            |                     | $\rightarrow$ |            |
| Negative     |         |           |        |              |                     |               |            |

# 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

None

## 4.2. Transportation Infrastructure

### 4.2.1 - Ground transport infrastructure

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside

| <b>X</b> Relevant |         |           |        | Not relevant |                     |          |            |
|-------------------|---------|-----------|--------|--------------|---------------------|----------|------------|
|                   | Impact  |           | Origin |              | Trend of impact     |          |            |
| Impact            | Current | Potential | Inside | © Outside    | <b>▶</b> Decreasing | → Stable | Increasing |
| O Positive        |         |           |        |              |                     |          |            |
| ○ Negative X      | ×       |           | ×      |              |                     | <b>→</b> |            |

### 4.2.2 - Underground transport infrastructure

Previous answer Cycle 2 (29/07/2011):

• Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|----------|----------------|

### 4.2.3 - Air transport infrastructure

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|          |                |

## 4.2.4 - Marine transport infrastructure

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Potential, Inside

| Relevant X Not relevant |  |
|-------------------------|--|
|-------------------------|--|

# 4.2.5 - Effects arising from use of transportation infrastructure

Previous answer Cycle 2 (29/07/2011):

Not relevant

| × Relevant                 |         |           |                          | Not relevant   |                     |                 |            |
|----------------------------|---------|-----------|--------------------------|----------------|---------------------|-----------------|------------|
|                            | Impact  |           | Origin                   |                | Trend of impact     |                 |            |
| Impact                     | Current | Potential | <ul><li>Inside</li></ul> | <b>Outside</b> | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |
| <ul><li>Positive</li></ul> |         |           |                          |                |                     |                 |            |
| Negative X                 | ×       |           | ×                        |                |                     | $\rightarrow$   |            |

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# 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

None

## 4.3. Services Infrastructures

#### 4.3.1 - Water infrastructure

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|          |                |

### 4.3.2 - Renewable energy facilities

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|

#### 4.3.3 - Non-renewable energy facilities

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|          |                |

### 4.3.4 - Localised utilities

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside

| X Relevant   |                |           |        | Not relevant |                     |                 |            |
|--------------|----------------|-----------|--------|--------------|---------------------|-----------------|------------|
|              | Impact         |           | Origin |              | Trend of impact     |                 |            |
| Impact       | <b>Gurrent</b> | Potential | Inside | © Outside    | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive   |                |           |        |              |                     |                 |            |
| ○ Negative X | ×              |           | ×      |              | •                   |                 |            |

# 4.3.5 - Major linear utilities

Previous answer Cycle 2 (29/07/2011):

Not relevant

| levant | X 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

None

# 4.4. Pollution

### 4.4.1 - Pollution of marine waters

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside, Outside

| X Relevant |               |           |        | Not relevant         |                     |          |            |
|------------|---------------|-----------|--------|----------------------|---------------------|----------|------------|
|            | Impact Origin |           |        | Origin Trend of impa |                     | t        |            |
| Impact     | Current       | Potential | Inside | <b>©</b> Outside     | <b>№</b> Decreasing | → Stable | Increasing |
| Positive   |               |           |        |                      |                     |          |            |
| Negative X | ×             |           | ×      | ×                    |                     | <b>→</b> |            |

### 4.4.2 - Ground water pollution

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|

# 4.4.3 - Surface water pollution

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

## 4.4.4 - Air pollution

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

## 4.4.5 - Solid waste

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

## 4.4.6 - Input of excess energy

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X 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

None

# 4.5. Biological resource use/modification

## 4.5.1 - Fishing/collecting aquatic resources

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside, Outside

| * Relevant |                  |           |        | Not relevant          |                     |                 |            |  |
|------------|------------------|-----------|--------|-----------------------|---------------------|-----------------|------------|--|
|            | Impact Origin    |           |        | rigin Trend of impact |                     |                 |            |  |
| Impact     | <b>G</b> Current | Potential | Inside | <b>Outside</b>        | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |  |
| O Positive |                  |           |        |                       |                     |                 |            |  |
| Negative X | ×                |           | ×      | ×                     |                     | <b>→</b>        |            |  |

### 4.5.2 - Aquaculture

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside

| <b>X</b> Relevant |         |           |                          | Not relevant     |                     |               |            |
|-------------------|---------|-----------|--------------------------|------------------|---------------------|---------------|------------|
|                   | Impact  |           | Origin                   |                  | Trend of impact     |               |            |
| Impact            | Current | Potential | <ul><li>Inside</li></ul> | <b>G</b> Outside | <b>▶</b> Decreasing | ⇒ Stable      | Increasing |
| O Positive        |         |           |                          |                  |                     |               |            |
| ○ Negative X      | ×       |           | ×                        |                  |                     | $\rightarrow$ |            |

#### 4.5.3 - Land conversion

Previous answer Cycle 2 (29/07/2011):

• Relevant, Positive, Current, Inside

| * Relevant |                  |           |        | Not relevant           |                     |               |            |  |
|------------|------------------|-----------|--------|------------------------|---------------------|---------------|------------|--|
|            | Impact Origin    |           |        | Origin Trend of impact |                     |               |            |  |
| Impact     | <b>G</b> Current | Potential | Inside | Outside                | <b>▶</b> Decreasing | → Stable      | Increasing |  |
| Positive X | ×                |           | ×      |                        |                     | $\rightarrow$ |            |  |
| Negative   |                  |           |        |                        |                     |               |            |  |

# 4.5.4 - Livestock farming/Grazing of domesticated animals

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant X Not relevant | Relevant | ✗ Not relevant |
|-------------------------|----------|----------------|
|-------------------------|----------|----------------|

#### 4.5.5 - Crop production

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.5.6 - Commercial wild plant collection

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.5.7 - Subsistence wild plant collection

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.5.8 - Commercial hunting

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

#### 4.5.9 - Subsistence hunting

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.5.10 - Forestry/Wood production

Previous answer Cycle 2 (29/07/2011):

Not relevant

4.5.11 - Please comment as necessary on how the factors selected as relevant in 4.5 are affecting the property either negatively or

× Not relevant

positively

None

Relevant

4.6. Physical resource extraction

### 4.6.1 - Mining

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.6.2 - Quarrying

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.6.3 - Oil and gas

Previous answer Cycle 2 (29/07/2011):

• Not relevant

Relevant X Not relevant

# 4.6.4 - Water (extraction)

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

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# 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

None

## 4.7. Local conditions affecting physical fabric

#### 4.7.1 - Wind

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant 

X Not relevant

#### 4.7.2 - Relative humidity

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

#### 4.7.3 - Temperature

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.7.4 - Radiation/Light

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

#### 4.7.5 - Dust

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.7.6 - Water (rain/water table)

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

#### 4.7.7 - Pests

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.7.8 - Micro-organisms

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X 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

None

### 4.8. Social/Cultural uses of heritage

### 4.8.1 - Ritual/Spiritual/Religious and associative uses

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.8.2 - Society's valuing of heritage

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.8.3 - Indigenous hunting, gathering and collecting

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | W Not referent |
|----------|----------------|
| Relevant | X Not relevant |
|          |                |

## 4.8.4 - Changes in traditional ways of life and knowledge system

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.8.5 - Identity, social cohesion, changes in local population and community

Previous answer Cycle 2 (29/07/2011):

• Relevant, Positive, Current, Outside

| X Relevant   | 1       | Not relevant |                          |                  |                     |               |            |
|--------------|---------|--------------|--------------------------|------------------|---------------------|---------------|------------|
|              | Impact  |              | Origin                   |                  | Trend of impact     |               |            |
| Impact       | Current | Potential    | <ul><li>Inside</li></ul> | <b>©</b> Outside | <b>▶</b> Decreasing | → Stable      | Increasing |
| O Positive X | ×       |              |                          | ×                |                     | $\rightarrow$ |            |
| Negative     |         |              |                          |                  |                     |               |            |

## 4.8.6 - Impacts of tourism/Visitation/Recreation

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Outside

| ✗ Relevant |         |           |        | Not relevant   |                     |                 |            |
|------------|---------|-----------|--------|----------------|---------------------|-----------------|------------|
|            | Impact  |           | Origin |                | Trend of impact     |                 |            |
| Impact     | Current | Potential | Inside | <b>Outside</b> | <b>→</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive |         |           |        |                |                     |                 |            |
| Negative X | ×       |           |        | ×              | <b>S</b>            |                 |            |

# 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

None

#### 4.9. Other human activities

# 4.9.1 - Illegal activities

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.9.2 - Deliberate destruction of heritage

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.9.3 - Military training

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

### 4.9.4 - War

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.9.5 - Terrorism

Previous answer Cycle 2 (29/07/2011):

Not relevant

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Relevant X Not relevant

## 4.9.6 - Civil unrest

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X 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

None

## 4.10. Climate change and severe weather events

## 4.10.1 - Storms

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.10.2 - Flooding

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

## 4.10.3 - Drought

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

#### 4.10.4 - Desertification

Previous answer Cycle 2 (29/07/2011):

Not relevant

Relevant X Not relevant

# 4.10.5 - Changes to oceanic waters

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Potential, Inside, Outside

| ¥ Relevant |         |           |        | Not relevant |                     |                 |            |
|------------|---------|-----------|--------|--------------|---------------------|-----------------|------------|
|            | Impact  |           | Origin |              | Trend of impact     |                 |            |
| Impact     | Current | Potential | Inside | © Outside    | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive |         |           |        |              |                     |                 |            |
| Negative X |         | ×         | ×      | ×            |                     |                 |            |

### 4.10.6 - Temperature change

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Potential, Outside

| × Relevant |         | Not relevant |        |                  |                     |          |            |
|------------|---------|--------------|--------|------------------|---------------------|----------|------------|
|            | Impact  |              | Origin |                  | Trend of impact     |          |            |
| Impact     | Current | Potential    | Inside | <b>©</b> Outside | <b>▶</b> Decreasing | → Stable | Increasing |
| O Positive |         |              |        |                  |                     |          |            |
| Negative   |         | ×            |        | ×                |                     |          |            |

### 4.10.7 - Other climate change impacts

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | ✗ Not relevant |
|----------|----------------|

# 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

None

## 4.11. Sudden ecological or geological events

#### 4.11.1 - Volcanic eruption

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|          |                |

#### 4.11.2 - Earthquake

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|

#### 4.11.3 - Tsunami/Tidal wave

Previous answer Cycle 2 (29/07/2011):

Not relevant

### 4.11.4 - Avalanche/Landslide

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relev  | vant  | X Not relevant |
|--------|-------|----------------|
| 110101 | vant. | Not relevant   |
|        |       |                |

# 4.11.5 - Erosion and siltation/Deposition

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | × Not relevant |
|----------|----------------|
|          |                |

### 4.11.6 - Fire (wildfire)

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Not relevant | 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

None

### 4.12. Invasive/alien species or hyper-abundant species

### 4.12.1 - Translocated species

Previous answer Cycle 2 (29/07/2011):

• Not relevant

| Relevant | X Not relevant |
|----------|----------------|
|----------|----------------|

# 4.12.2 - Invasive/Alien terrestrial species

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Potential, Outside

| × Relevant | Not relevant |           |          |                |                     |                 |            |
|------------|--------------|-----------|----------|----------------|---------------------|-----------------|------------|
|            | Impact       |           | Origin   |                | Trend of impact     |                 |            |
| Impact     | Current      | Potential | • Inside | <b>Outside</b> | <b>→</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive |              |           |          |                |                     |                 |            |
| Negative X | ×            |           |          | ×              |                     | <b>→</b>        |            |

# 4.12.3 - Invasive/Alien freshwater species

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Potential, Inside

| × Relevant   | Not relevant |           |                          |                |                     |          |            |
|--------------|--------------|-----------|--------------------------|----------------|---------------------|----------|------------|
|              | Impact       |           | Origin                   |                | Trend of impact     |          |            |
| Impact       | Current      | Potential | <ul><li>Inside</li></ul> | <b>Outside</b> | <b>▶</b> Decreasing | ⇒ Stable | Increasing |
| Positive     |              |           |                          |                |                     |          |            |
| ○ Negative X |              | ×         | ×                        |                |                     | →        |            |

# 4.12.4 - Invasive/Alien marine species

Previous answer Cycle 2 (29/07/2011):

Not relevant

| Relevant | X Not relevant |
|----------|----------------|

# 4.12.5 - Hyper-abundant species

Previous answer Cycle 2 (29/07/2011):

• Relevant, Negative, Current, Inside, Outside

| X Relevant   |         |           |        | Not relevant |                     |                 |            |
|--------------|---------|-----------|--------|--------------|---------------------|-----------------|------------|
|              | Impact  |           | Origin |              | Trend of impact     |                 |            |
| Impact       | Current | Potential | Inside | © Outside    | <b>→</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive   |         |           |        |              |                     |                 |            |
| ○ Negative X | ×       |           | ×      | ×            | •                   |                 |            |

# 4.12.6 - Modified genetic material

Previous answer Cycle 2 (29/07/2011):

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 |
|---|--|

× Not relevant

**positively** None

Relevant

# 4.13. Management and institutional factors

# 4.13.1 - Management system/Management plan

| <b>X</b> Relevant |         |           |        | Not relevant   |                     |                 |            |
|-------------------|---------|-----------|--------|----------------|---------------------|-----------------|------------|
|                   | Impact  |           | Origin |                | Trend of impact     |                 |            |
| Impact            | Current | Potential | Inside | <b>Outside</b> | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive 🗶      | ×       |           | ×      | ×              |                     | $\rightarrow$   |            |
| Negative          |         |           |        |                |                     |                 |            |

# 4.13.2 - Legal framework

| ★ Relevant   | Not relevant |           |        |           |                     |               |            |
|--------------|--------------|-----------|--------|-----------|---------------------|---------------|------------|
|              | Impact       |           | Origin |           | Trend of impact     |               |            |
| Impact       | Current      | Potential | Inside | © Outside | <b>▶</b> Decreasing | → Stable      | Increasing |
| O Positive 🗶 | ×            |           | ×      | ×         |                     | $\rightarrow$ |            |
| Negative     |              |           |        |           |                     |               |            |

# 4.13.3 - Governance

| X Relevant   |         |           |        | lot relevant   |                     |                 |            |
|--------------|---------|-----------|--------|----------------|---------------------|-----------------|------------|
|              | Impact  |           | Origin |                | Trend of impact     |                 |            |
| Impact       | Current | Potential | Inside | <b>Outside</b> | <b>→</b> Decreasing | <b>⇒</b> Stable | Increasing |
| O Positive X | ×       |           | ×      | ×              |                     | <b>→</b>        |            |
| Negative     |         |           |        |                |                     |                 |            |

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### 4.13.4 - Management activities

Previous answer Cycle 2 (29/07/2011):

• Relevant, Positive, Current, Inside, Outside

| <b>X</b> Relevant |         |           |        | Not relevant   |                     |                 |            |
|-------------------|---------|-----------|--------|----------------|---------------------|-----------------|------------|
|                   | Impact  |           | Origin |                | Trend of impact     |                 |            |
| Impact            | Current | Potential | Inside | <b>Outside</b> | <b>▶</b> Decreasing | <b>⇒</b> Stable | Increasing |
| Positive X        | ×       |           | ×      | ×              |                     | <b>→</b>        |            |
| Negative          |         |           |        |                |                     |                 |            |

### 4.13.5 - Financial resources

| ✗ Relevant |         |           |        | Not relevant     |                     |               |            |
|------------|---------|-----------|--------|------------------|---------------------|---------------|------------|
|            | Impact  |           | Origin |                  | Trend of impact     |               |            |
| Impact     | Current | Potential | Inside | <b>©</b> Outside | <b>▶</b> Decreasing | → Stable      | Increasing |
| Positive X | ×       |           | ×      | ×                |                     | $\rightarrow$ |            |
| Negative   |         |           |        |                  |                     |               |            |

### 4.13.6 - Human resources

| × Relevant | Not relevant |           |          |                |                     |          |            |
|------------|--------------|-----------|----------|----------------|---------------------|----------|------------|
|            | Impact       |           | Origin   |                | Trend of impact     |          |            |
| Impact     | Current      | Potential | • Inside | <b>Outside</b> | <b>▶</b> Decreasing | → Stable | Increasing |
| Positive X | ×            |           | ×        | ×              |                     | <b>→</b> |            |
| Negative   |              |           |          |                |                     |          |            |

### 4.13.7 - Low impact research/monitoring activities

Previous answer Cycle 2 (29/07/2011):

Relevant, Positive, Current, Inside, Outside

| × Relevant   |         |           | 1      | Not relevant     |                     |          |            |
|--------------|---------|-----------|--------|------------------|---------------------|----------|------------|
|              | Impact  |           | Origin |                  | Trend of impact     |          |            |
| Impact       | Current | Potential | Inside | <b>©</b> Outside | <b>№</b> Decreasing | ⇒ Stable | Increasing |
| O Positive 🗶 | ×       |           | ×      | ×                |                     | <b>→</b> |            |
| Negative     |         |           |        |                  |                     |          |            |

# 4.13.8 - High impact research/monitoring activities

Previous answer Cycle 2 (29/07/2011):

• Not relevant

Relevant X 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

None

4.14. Other factor(s)

## 4.14.1 - Other factor(s)

None

# 4.15. Factors Summary Table

### 4.15.1 - Factors Summary Table

| Name   |          | Impact |  |   | Origin |               |  |
|--|----------|--------|--|---|--------|---------------|--|
| 4.1 Buildings and Development                  |          |        |  |   |        |               |  |
| 4.1.5 Interpretative and visitation facilities | <b>O</b> | 9      |  | • | Œ      | $\rightarrow$ |  |
|  |          |        |  |   |        |               |  |

| 4.2 Transportation Infrastructure  |          |          |     |            |          |               |
|--|----------|----------|-----|------------|----------|---------------|
|  |          |          |     |            |          |               |
| 4.2.1 Ground transport infrastructure                                      |          |          |     |            |          |               |
|  |          | 9        |     | •          |          | $\rightarrow$ |
| 4.2.5 Effects arising from use of transportation infrastructure            |          |          |     |            |          |               |
|  |          | 9        |     | •          |          | <b>→</b>      |
| 4.3 Services Infrastructures   |          |          |     |            |          |               |
| 4.3.4 Localised utilities  |          |          |     |            |          |               |
| 4.3.4 Localised utilities  |          |          |     |            |          |               |
|  |          | 9        |     | •          |          | •             |
| 4.4 Pollution  |          |          |     |            |          |               |
| 4.4.1 Pollution of marine waters   |          |          |     |            |          |               |
|  |          | 4        |     | •          | <b>F</b> | <b>→</b>      |
| 4.5 Biological resource use/modification                                   |          |          |     |            |          |               |
|  |          |          |     |            |          |               |
| 4.5.1 Fishing/collecting aquatic resources                                 |          |          |     |            |          |               |
|  |          | 9        |     | •          | <b>(</b> | $\rightarrow$ |
| 4.5.2 Aquaculture  |          |          |     |            |          |               |
|  |          | <b>A</b> |     | •          |          | <b>→</b>      |
| 4.5.3 Land conversion  | <b>(</b> | q        |     | <b>©</b>   |          | _             |
| 4.5.5 Edita Conversion   |          | -1       |     |            |          |               |
|  |          |          |     |            |          |               |
| 4.8 Social/Cultural uses of heritage                                       |          |          |     |            |          |               |
| 4.8.5 Identity, social cohesion, changes in local population and community | <b>O</b> | 9        |     |            | <b>(</b> | $\rightarrow$ |
|  |          |          |     |            |          |               |
| 4.8.6 Impacts of tourism/Visitation/Recreation                             |          |          |     |            |          |               |
| 4.5.0 Impacts of fourishing fouriers                                       |          |          |     |            |          |               |
|  |          | 9        |     |            | <b>G</b> |               |
| 4.10 Climate change and severe weather events                              |          |          |     |            |          |               |
| 4.10.5 Changes to oceanic waters   |          |          |     |            |          |               |
|  |          |          | 4   | •          | <b>G</b> |               |
| 4.10.6 Temperature change  |          |          |     |            |          |               |
|  |          |          | .ca |            | æ        |               |
|  |          |          | 4   |            | Ğ        |               |
| 4.12 Invasive/alien species or hyper-abundant species                      |          |          |     |            |          |               |
| 4.12.2 Invasive/Alien terrestrial species                                  |          |          |     |            |          |               |
|  |          | q        |     |            | Œ        | $\rightarrow$ |
| 4.12.3 Invasive/Alien freshwater species                                   |          |          |     |            |          |               |
|  |          |          |     | <b>(</b> ) |          | <b>⇒</b>      |
|  |          |          | -1  | 3          |          |               |
| 4.12.5 Hyper-abundant species  |          |          |     |            |          |               |
|  |          | 9        |     | •          | <b>G</b> | •             |
| 4.13 Management and institutional factors                                  |          |          |     |            |          |               |
| 4.13.1 Management system/Management plan                                   | <b>O</b> | q        |     | <b>@</b>   | Œ        | <b>→</b>      |
|  |          |          |     |            |          |               |
| 440.0116   |          |          |     |            |          |               |
| 4.13.2 Legal framework   | <b>O</b> | 4        |     | •          | <b>G</b> | <b>→</b>      |
|  |          |          |     |            |          |               |
|  |          |          |     |            |          |               |
| 4.13.3 Governance  | <b>O</b> | 9        |     | •          | <b>G</b> | $\rightarrow$ |
| 4.13.3 Governance  | •        | 9        |     | •          | <b>E</b> | <b>→</b>      |

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- 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

| 4.1.5 Interpretative and visitation facilities  Spatial scale - Area affected by the factor  Restricted  X Localised  Extensive  Widespread  Temporal scale - Occurence of the impact  One off or rare  Intermittent or sporadic  X Frequent  On-going  Impact - Impact on the attributes |
|---|
| Restricted  Localised  Extensive  Widespread  Temporal scale - Occurence of the Impact  One off or rare  Intermittent or sporadic  X Frequent  On-going  Impact - Impact on the attributes  |
| Restricted  Localised  Extensive  Widespread  Temporal scale - Occurence of the impact  One off or rare  Intermittent or sporadic  Frequent  On-going  Impact - Impact on the attributes  |
| Restricted  Localised  Extensive  Widespread  Temporal scale - Occurence of the Impact  One off or rare  Intermittent or sporadic  X Frequent  On-going  Impact - Impact on the attributes  |
| <ul> <li>Extensive</li> <li>Widespread</li> <li>Temporal scale - Occurence of the impact</li> <li>One off or rare</li> <li>Intermittent or sporadic</li> <li>Frequent</li> <li>On-going</li> <li>Impact - Impact on the attributes</li> </ul>   |
| Extensive  Widespread  Temporal scale - Occurence of the impact  One off or rare  Intermittent or sporadic  Frequent  On-going  Impact - Impact on the attributes   |
| Widespread  Temporal scale - Occurence of the impact  One off or rare  Intermittent or sporadic  Frequent  On-going  Impact - Impact on the attributes  |
| Temporal scale - Occurence of the impact  One off or rare  Intermittent or sporadic  Frequent  On-going  Impact - Impact on the attributes  |
| One off or rare  Intermittent or sporadic  Frequent On-going  Impact - Impact on the attributes   |
| Intermittent or sporadic  Frequent On-going  Impact - Impact on the attributes  |
| Frequent On-going Impact - Impact on the attributes   |
| On-going  Impact - Impact on the attributes   |
| Impact - Impact on the attributes   |
|   |
| Insignificant   |
|   |
| Minor   |
| X Significant   |
| Major   |
| Management response - Capacity of management to respond   |
| High capacity   |
| ★ Medium capacity   |
| Low capacity  |
| No capacity and / or resources  |
| Trend - Developement over the last 6 years  |
| Decreasing  |
| <b>X</b> Static   |
| Increasing  |

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# **4.2 Transportation Infrastructure**

| Name                                  | Impact |   | Origin | Trend         |
|---------------------------------------|--------|---|--------|---------------|
| 4.2.1 Ground transport infrastructure |        |   |        |               |
|                                       |        | 9 | •      | $\rightarrow$ |
|                                       |        |   |        |               |

|             |  |  | Ą |  | • |  | <b>→</b> |  |
|-------------|--|--|---|--|---|--|----------|--|
|             |  |  |   |  |   |  |          |  |
| Spatial sca | ale - Area affected by the factor                |  |   |  |   |  |          |  |
|             | Restricted                                       |  |   |  |   |  |          |  |
| ×           | Localised  |  |   |  |   |  |          |  |
|             | Extensive  |  |   |  |   |  |          |  |
|             | Widespread                                       |  |   |  |   |  |          |  |
| Temporal    | 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                                       |  |   |  |   |  |          |  |
|             |  |  |   |  |   |  |          |  |

| ie –  |  | Impact |  |   | Trend    |
|---|--|--------|--|---|----------|
| 4.2.5 Effects arising from use of transportation infrastructure |  |        |  |   |          |
|   |  | 9      |  | • | <b>→</b> |

| 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                    |  |  |  |  |  |  |

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| ×  | Frequent   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  | On-going Control of the Control of t |  |  |  |  |  |  |
| Impact - Im                                | pact on the attributes   |  |  |  |  |  |  |
|  | Insignificant  |  |  |  |  |  |  |
|  | Minor  |  |  |  |  |  |  |
| ×  | Significant  |  |  |  |  |  |  |
|  | Major  |  |  |  |  |  |  |
| Manageme                                   | Management response - Capacity of management to respond  |  |  |  |  |  |  |
|  | High capacity  |  |  |  |  |  |  |
| ×  | Medium capacity  |  |  |  |  |  |  |
|  | Low capacity   |  |  |  |  |  |  |
|  | No capacity and / or resources   |  |  |  |  |  |  |
| Trend - Developement over the last 6 years |  |  |  |  |  |  |  |
|  | Decreasing   |  |  |  |  |  |  |
| ×  | Static   |  |  |  |  |  |  |
|  | Increasing   |  |  |  |  |  |  |

# 4.3 Services Infrastructures

Trend - Developement over the last 6 years

| Name                      |                                   | Impact |   | Origin | Trend |
|---------------------------|-----------------------------------|--------|---|--------|-------|
| 4.3.4 Localised utilities |                                   |        |   |        |       |
|                           |                                   |        | 9 | •      | •     |
| Spatial sc                | ale - Area affected by the factor |        |   |        |       |
|                           | Restricted                        |        |   |        |       |
| ×                         | Localised                         |        |   |        |       |
|                           | Extensive                         |        |   |        |       |
|                           | Widespread                        |        |   |        |       |

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

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| × | Decreasing |
|---|------------|
|   | Static     |
|   | Increasing |

# 4.4 Pollution

| Name         | Name Im   |  |   | Origin |          | Trend         |
|--------------|---|--|---|--------|----------|---------------|
| 4.4.1 Pollut | ion of marine waters                            |  |   |        |          |               |
|              |   |  | q | •      | <b>G</b> | $\rightarrow$ |
| 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 - De   | velopement over the last 6 years                |  |   |        |          |               |
|              | Decreasing                                      |  |   |        |          |               |
| ×            | Static  |  |   |        |          |               |
|              | Increasing                                      |  |   |        |          |               |
|              |   |  |   |        |          |               |

# 4.5 Biological resource use/modification

| Name         |  | Impact |   | Origin |   | Trend    |               |
|--------------|--|--------|---|--------|---|----------|---------------|
| 4.5.1 Fishir | 4.5.1 Fishing/collecting aquatic resources |        |   |        |   |          |               |
|              |  |        | 9 |        | • | <b>G</b> | $\rightarrow$ |
| Snatial sca  | le - Area affected by the factor           |        |   |        |   |          |               |
| Spatial Sca  |  |        |   |        |   |          |               |
|              | Restricted                                 |        |   |        |   |          |               |
| ×            | Localised                                  |        |   |        |   |          |               |
|              | Extensive                                  |        |   |        |   |          |               |

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|             | 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                                      |        |        |       |
|             |   |        |        |       |
| Name        |   | Impact | Origin | Trend |

| Name              | Impact |   | Impact |   | Impact   |  | Impact |  | Impact |  | Impact |  | et |  | Impact |  | mpact |  | mpact |  | mpact |  | Trend |
|-------------------|--------|---|--------|---|----------|--|--------|--|--------|--|--------|--|----|--|--------|--|-------|--|-------|--|-------|--|-------|
| 4.5.2 Aquaculture |        |   |        |   |          |  |        |  |        |  |        |  |    |  |        |  |       |  |       |  |       |  |       |
|                   |        | 9 |        | • | <b>→</b> |  |        |  |        |  |        |  |    |  |        |  |       |  |       |  |       |  |       |

| 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 - In | npact on the attributes                          |
|             | Insignificant                                    |
| ×           | Minor  |
|             | Significant                                      |
|             | Major  |
| Manageme    | ent response - Capacity of management to respond |
| ×           | High capacity                                    |
|             | Medium capacity                                  |

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|             | Low capacity                     |
|-------------|----------------------------------|
|             | No capacity and / or resources   |
| Trend - Dev | velopement over the last 6 years |
|             | Decreasing                       |
| ×           | Static                           |
|             | Increasing                       |
|             |                                  |

|             | Increasing                                      |          |   |        |               |
|-------------|---|----------|---|--------|---------------|
|             |   |          |   |        |               |
| Name        |   | Impact   |   | Origin | Trend         |
| 4.5.3 Land  | conversion                                      | <b>O</b> | 9 | •      | $\rightarrow$ |
|             |   |          |   |        |               |
| Spatial sca | lle - Area affected by the factor               |          |   |        |               |
| ×           | Restricted                                      |          |   |        |               |
|             | Localised                                       |          |   |        |               |
|             | Extensive                                       |          |   |        |               |
|             | Widespread                                      |          |   |        |               |
| Temporal s  | scale - Occurence of the impact                 |          |   |        |               |
|             | One off or rare                                 |          |   |        |               |
|             | Intermittent or sporadic                        |          |   |        |               |
|             | Frequent  |          |   |        |               |
| ×           | On-going 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                |          |   |        |               |

# 4.8 Social/Cultural uses of heritage

Decreasing
Static
Increasing

Restricted Localised

| Name   | Impact   | Impact |  | Origin |   | Trend    |
|--|----------|--------|--|--------|---|----------|
| 4.8.5 Identity, social cohesion, changes in local population and community | <b>O</b> | q      |  |        | Œ | <b>→</b> |
|  |          |        |  |        |   |          |
|  |          |        |  |        |   |          |
| Spatial scale - Area affected by the factor                                |          |        |  |        |   |          |

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|             | Extensive                                       |        |        |       |
|-------------|---|--------|--------|-------|
|             | Widespread                                      |        |        |       |
| Temporal s  | scale - 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 | velopement over the last 6 years                |        |        |       |
|             | Decreasing                                      |        |        |       |
| ×           | Static  |        |        |       |
|             | Increasing                                      |        |        |       |
|             |   |        |        |       |
| Name        |   | Impact | Origin | Trend |

| Name   | Impac | t | Origin |  |   | Trend    |  |
|--|-------|---|--------|--|---|----------|--|
| 4.8.6 Impacts of tourism/Visitation/Recreation |       |   |        |  |   |          |  |
|  |       | 9 |        |  | Œ | <b>S</b> |  |

| 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 On-going                                |
| Impact - In | npact on the attributes                          |
|             | Insignificant                                    |
|             | Minor  |
| ×           | Significant                                      |
|             | Major  |
| Manageme    | ent response - Capacity of management to respond |
|             | High capacity                                    |

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| ×           | Medium capacity                  |
|-------------|----------------------------------|
|             | Low capacity                     |
|             | No capacity and / or resources   |
| Trend - Dev | velopement over the last 6 years |
| ×           | Decreasing                       |
|             | Static                           |
|             | Increasing                       |

# 4.10 Climate change and severe weather events

| Name        |   | Impact |  | Origin |   | Trend    |  |
|-------------|---|--------|--|--------|---|----------|--|
| 4.10.5 Cha  | nges to oceanic waters                          |        |  |        |   |          |  |
|             |   |        |  | 9      | • | <b>G</b> |  |
| Spatial sca | le - 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 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  | Impac | Ė |   | Origin |   | Trend |
|---|-------|---|---|--------|---|-------|
| 4.10.6 Temperature change                   |       |   |   |        |   |       |
|   |       |   | 9 |        | Œ |       |
| Spatial scale - Area affected by the factor |       |   |   |        |   |       |

| Spatial sca | le - Area affected by the factor |  |
|-------------|----------------------------------|--|
|             | Restricted                       |  |

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|             | Localised  |
|-------------|--|
| ×           | Extensive  |
|             | Widespread                                       |
| Temporal    | scale - Occurence of the impact                  |
|             | One off or rare                                  |
|             | Intermittent or sporadic                         |
|             | Frequent   |
| ×           | On-going 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                                       |
|             |  |

# 4.12 Invasive/alien species or hyper-abundant species

| Name        |                                  | Impact |          | Origin |   | Trend         |
|-------------|----------------------------------|--------|----------|--------|---|---------------|
| 4.12.2 Inva | sive/Alien terrestrial species   |        |          |        |   |               |
|             |                                  |        | <b>P</b> |        | Œ | $\rightarrow$ |
|             |                                  |        |          |        |   |               |
| Spatial sca | le - Area affected by the factor |        |          |        |   |               |
| ×           | Restricted                       |        |          |        |   |               |
|             |                                  |        |          |        |   |               |

| Spatial sca | ale - Area affected by the factor |
|-------------|-----------------------------------|
| ×           | Restricted                        |
|             | Localised                         |
|             | Extensive                         |
|             | Widespread                        |
| Temporal s  | scale - Occurence of the impact   |
|             | One off or rare                   |
| ×           | Intermittent or sporadic          |
|             | Frequent                          |
|             | On-going                          |
| Impact - Im | ppact on the attributes           |
|             | Insignificant                     |
| ×           | Minor                             |
|             | Significant                       |
|             | Major                             |

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| Manageme    | nt response - Capacity of management to respond |
|-------------|---|
|             | High capacity                                   |
| ×           | Medium capacity                                 |
|             | Low capacity                                    |
|             | No capacity and / or resources                  |
| Trend - Dev | relopement over the last 6 years                |
|             | Decreasing                                      |
| ×           | Static  |
|             | Increasing                                      |
|             |   |

| Name                                     | Impact |   | Origin | Trend    |
|--|--------|---|--------|----------|
| 4.12.3 Invasive/Alien freshwater species |        |   |        |          |
|  | •      | 9 | •      | <b>→</b> |

|             |  |  | 9 | • | $\rightarrow$ |
|-------------|--|--|---|---|---------------|
| 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                                       |  |   |   |               |

| Name                          | Impact |  | Origin |          | Trend    |
|-------------------------------|--------|--|--------|----------|----------|
| 4.12.5 Hyper-abundant species |        |  |        |          |          |
|                               |        |  | •      | <b>(</b> | <b>S</b> |

| Spatial scale - Area affected | by the factor |
|-------------------------------|---------------|
|-------------------------------|---------------|

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|             | Restricted                                       |
|-------------|--|
|             | Localised  |
| ×           | Extensive  |
|             | Widespread                                       |
| Temporal s  | scale - 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                                       |
|             |  |

# 4.13 Management and institutional factors

| Name        |                                   | Impact   |   | Origin   |  | Trend         |
|-------------|-----------------------------------|----------|---|----------|--|---------------|
| 4.13.1 Man  | agement system/Management plan    | <b>O</b> | 9 | <b>9</b> |  | $\rightarrow$ |
|             |                                   |          |   |          |  |               |
|             |                                   |          |   |          |  |               |
| 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 - In | npact on the attributes           |          |   |          |  |               |
|             | Insignificant                     |          |   |          |  |               |
|             | Minor                             |          |   |          |  |               |
|             | Significant                       |          |   |          |  |               |

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| ×            | 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   |        |    |        |   |       |
|              |  |        |    |        |   |       |
| Name         | l framework  | Impact | q  | Origin | Œ | Trend |
| 4. TOLE LOGO |  |        | -0 | 3      | 3 | ·     |
|              |  |        |    |        |   |       |
| Spatial sca  | e - 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 Control of the Control of t |        |    |        |   |       |
| Impact - Im  | pact on the attributes   |        |    |        |   |       |
|              | Insignificant  |        |    |        |   |       |
|              | Minor  |        |    |        |   |       |
|              | Significant  |        |    |        |   |       |
| ×            | Major  |        |    |        |   |       |
| Manageme     | nt response - Capacity of management to respond  |        |    |        |   |       |
|              | High capacity  |        |    |        |   |       |
| ×            | Medium capacity  |        |    |        |   |       |
|              | Low capacity   |        |    |        |   |       |
| Tour d. Dou  | No capacity and / or resources   |        |    |        |   |       |
| rrend - Dev  | relopement over the last 6 years   |        |    |        |   |       |
| ~            | Decreasing Static  |        |    |        |   |       |
| ×            | Static   |        |    |        |   |       |
|              | Increasing   |        |    |        |   |       |

| Name              | Impact   |   | Origin |   | Trend         |
|-------------------|----------|---|--------|---|---------------|
| 4.13.3 Governance | <b>O</b> | 9 | •      | C | $\rightarrow$ |
|                   |          |   |        |   |               |

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| 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 | velopement over the last 6 years                |        |   |        |          |          |
|             | Decreasing                                      |        |   |        |          |          |
| ×           | Static  |        |   |        |          |          |
|             | Increasing                                      |        |   |        |          |          |
|             |   |        |   |        |          |          |
| Name        |   | Impact |   | Origin |          | Trend    |
| 4.13.4 Man  | agement activities                              | •      | 9 | •      | <b>G</b> | <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                                     |        |   |        |          |          |

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| •           | Maior   |          |   |  |        |   |          |  |  |
|-------------|---|----------|---|--|--------|---|----------|--|--|
| ×           | 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    |  |  |
| 4.13.5 Fina | ncial resources                                 | <b>O</b> | 9 |  | •      | F | <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 - De  | velopement over the last 6 years                |          |   |  |        |   |          |  |  |
|             | Decreasing                                      |          |   |  |        |   |          |  |  |

| Name                   | Impact   |          | Origin |   | Trend         |
|------------------------|----------|----------|--------|---|---------------|
| 4.13.6 Human resources | <b>O</b> | <b>A</b> | •      | Œ | $\rightarrow$ |
|                        |          |          |        |   |               |

Static Increasing

| 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 - De  | relopement over the last 6 years                |          |   |        |          |          |
|             | Decreasing                                      |          |   |        |          |          |
| ×           | Static  |          |   |        |          |          |
|             | Increasing                                      |          |   |        |          |          |
|             |   |          |   |        |          |          |
| Name        |   | Impact   |   | Origin |          | Trend    |
| 4.13.7 Low  | impact research/monitoring activities           | <b>O</b> | 9 | •      | <b>G</b> | <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                                     |          |   |        |          |          |

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|            | 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                                       |

# 4.17. 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

None

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 | Based on the results of the analysis of each monitoring item under the Long-Term Monitoring Plan for Shiretoko Natural World Heritage, the Scientific Council is currently conducting a comprehensive assessment of the last 10 years. The results of the comprehensive assessment are expected to be finalized in March 2022, after which an official assessment of the current situation will be conducted. Therefore, although it is not possible to predict the future state at this time, it is unlikely that the world heritage values are currently deficient or lost, and it is also unlikely that this situation will change significantly over the next six years, so we consider future condition as a whole is preserved. | ×         |             |                       |      |
| 4.18.1.2 |   |           |             |                       |      |
| 4.18.1.3 |   |           |             |                       |      |
| 4.18.1.4 |   |           |             |                       |      |
| 4.18.1.5 |   |           |             |                       |      |

### 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 property has no buffer zone and does not need one

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

The property has  ${\bf no}\ {\bf known}\ {\bf and}\ {\bf recognised}\ {\bf buffer}\ {\bf zone}$ 

# 5.1.5 - Comments, conclusions and/or recommendations related to boundaries and buffer zones of the World Heritage property None

# 5.2. Protective Measures

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

The property is protected through a number of national laws and regulations. These include The Nature Conservation Law (1972), the National Parks Law (1957), the Law on Administration and Management of National Forests (1951) and the Law for Conservation of Endangered Species of Wild Fauna and Flora (1992).

Most of the terrestrial area of the property are the National Forests. The property includes the following protected areas:

- National Park (designated in 1964; building of new structures, taking of plants and animals, etc. requires permission),
- Wilderness Area,
- National Wildlife Protection Area, and

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- Forest Ecosystem Reserve (1990; area in principle left to take its natural course without human intervention), etc.
- Some species of the wildlife in the site have been designated as Natural Monuments.

Source: Periodic Reporting Cycle 2

# 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 property has no buffer zone

# 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

The Natural Parks Act and other laws regulate development activities such as constructing, reconstructing, or extending structures; and felling trees or bamboo.

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

None

#### 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 Other

## If 'Other', please specify

Joint public management system with national, regional, and local cooperation

# 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.

Other forms of statutory or non-statutory plans (e.g. strategic plans)

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

Mechanisms to promote equal participation among and within groups, including different levels of authority, local communities, indigenous people, women and men, and other specific groups

A framework for inclusive economic development, including equal access and distribution of resources and opportunities arising from the protection of the property

A code of practice developed by local communities or other groups

A code of practice developed by industry

A management plan

An annual work plan or business plan

A visitor/visitation management plan

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

The Ministry of the Environment, Forestry Agency, Agency for Cultural Affairs, and Hokkaido Prefectural Government have formulated the Management Plan, and are carrying out integrated management of the property. Also, the Regional Liaison Committee has been established to promote conservation management in cooperation and collaboration with the local community. Moreover, the Scientific Council has been established to promote adaptive conservation management that reflects scientific knowledge.

### 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.

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# 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?

The policy for dealing with climate change is fully based on the agreed World Heritage policy

# 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:

We have begun studying the formulation of a climate change adaptation management strategy.

# 5.3.9 - Has any use been made of the Strategy for Reducing Risks from Disasters at World Heritage Properties at the property? No use has been made of the 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

None

# 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 adequate coordination between all bodies/levels involved in the management of the property

### 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 fully implemented and monitored

#### 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 |                |              | ×    |      |      |

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| 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<br>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

It is expected to contribute to the revitalization of the tourism industry by utilising the value of the property.

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

Working Groups/Advisory Panel have been established under the Scientific Council to review the various issues based on scientific knowledge, and to promote measures while closely reflecting the opinions of local stakeholders. In addition to the Sika Deer Management Plan, the Multiple Use Integrated Marine Management Plan, and the Ecotourism Strategy, the Management Plan for the the property, which integrates the individual plans, has been formulated.

#### 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.)   | %             | %             |
| 6.1.1.2  | Bilateral international funding  | %             | %             |
| 6.1.1.3  | World Heritage Fund (International Assistance)   | %             | %             |
| 6.1.1.4  | Contribution from other conventions and programmes   | %             | %             |
| 6.1.1.5  | International donations (NGOs, foundations, etc.)  | %             | %             |
| 6.1.1.6  | Governmental (national/federal)  | 75 %          | 35 %          |
| 6.1.1.7  | Governmental (regional/provincial/state)   | 1 %           | %             |
| 6.1.1.8  | Governmental (local/municipal)   | 24 %          | 65 %          |
| 6.1.1.9  | In-country donations (NGOs, foundations, etc.)   | %             | %             |
| 6.1.1.10 | Individual visitor charges (e.g. entry, toilets, parking, camping fees, etc.)              | %             | %             |
| 6.1.1.11 | Commercial activities (e.g. merchandising and catering, filming permit, concessions, etc.) | %             | %             |
| 6.1.1.12 | Other  | %             | %             |
|          |  | Total 100 %   | Total 100 %   |

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

None

## 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  $\ensuremath{\text{secure over both the medium- and long-term}}$ 

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

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# 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   | 76 %                     | 93 %             |
| 6.1.6.2 | Women | 24 %                     | 7 %              |
|         |       | Total 100 %              | Total 100 %      |

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

Human resources partly meet the management needs of the World Heritage property

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

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

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

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

No use has been made of 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.

None

# 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 partially implemented; some technical skills are being transferred to those managing the property locally, but most technical work is carried out by external staff

### 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?

Knowledge about the values and attributes of the World Heritage property is acceptable for most key areas but there are gaps

# 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?

There is a **comprehensive**, **integrated programme** of research, which is relevant to management needs and/or improving understanding of Outstanding Universal Value

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

Research results are shared with local communities and some national agencies

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

Based on discussions at the Scientific Committee, related government agencies, local governments, related organizations, and experts are collaborating to carry out research, and strive to accumulate scientific knowledge.

## 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  | Fair           |
|--|----------------|
| Local/municipal authorities                              | Good           |
| Indigenous peoples                                       | Not applicable |
| Landowners   | Good           |
| Women  | Fair           |
| Youth/children   | Fair           |
| Researchers  | Good           |
| Local visitors   | Fair           |
| National/international tourists                          | Fair           |
| Tourism industry   | Good           |
| Local businesses and industries                          | Good           |
| 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  ${\bf limited}$  and  ${\bf ad}$  hoc  ${\bf education}$  and awareness programme for children and/or youth

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

| cal communities               |  |
|-------------------------------|--|
| omen                          |  |
| uth/children                  |  |
| cal Visitors                  |  |
| tional/international tourists |  |

# 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     | Good |
|--------------------|------|
| Site museum        | Good |
| Information booths | Good |
| Guided tours       | Good |
| Trails/routes      | Fair |

| Printed information materials          | Good       |
|--|------------|
| Online (website, social media, etc.)   | Fair       |
| Transportation facilities              | Fair       |
| Other                                  | Not needed |
| If 'Other' is selected, please specify |            |

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

A logo for the property has been created to widely promote and raise awareness of conservation and management efforts.

### 9. Visitor Management

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

1780280 / 1673642 / 1764105 / 1703718 / 1761506 /

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

Accommodation establishments

Transportation services

Tourism industry

Visitor surveys

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

Overnight stay

#### 9.4 - Please provide the source of information

Data provided by relevant organisations.

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

104.5 / 16.2 / 333.1 / 33.4 / 62.9 / 46.9 /

#### 9.6 - Please provide the source of information

Data provided by relevant organisations.

# 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 $9.7\,$

None

### 9.9 - Is visitor use effectively managed to maintain the Outstanding Universal Value of the property?

Visitor use of the World Heritage property is managed but improvements could be made

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

Yes, using a different system

### If a different system, please specify

The implementation status of management efforts for appropriate use is being evaluated, based on the Long-Term Monitoring Plan for Shiretoko Natural World Heritage.

# 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 good 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?

Not displayed at all

# 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 some contribution to the management of the World Heritage property

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

Yes

# If 'Yes', please specify

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Efforts under the proposal/suggestion system based on the Shiretoko Ecotourism Strategy

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

Yes

### If 'Yes', please specify

Economic benefits from direct and indirect employment of lodging, tour operators, and so on, as well as other tourism-related services.

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

In order to promote appropriate use and ecotourism, and to pass on the pristine natural environment to future generations, the Joint Committee on Appropriate Use and Ecotourism, consisting of academic experts, relevant administrative organs, and local organisations, has been established. The committee formulates and reviews the necessary plans and rules for use.

### 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 **comprehensive**, **integrated programme of monitoring**, which is relevant to management needs and/or improving understanding of the Outstanding Universal Value

# 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?

Information on the values of the World Heritage property is adequate and key indicators have been defined but monitoring of the status of indicators could be improved

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

|        | Extend of indicators                                     | Not applicable | No<br>indicators | Indicators have been defined but are not yet in use | Indicators are in place and in use since the last<br>Periodic Reporting cycle |
|--------|--|----------------|------------------|---|---|
| 10.3.1 | State of conservation                                    |                |                  |   | X   |
| 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

The evaluation items I to VIII that are specified in the Long-Term Monitoring Plan for the Shiretoko Natural World Heritage Site

# 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                                       | Non-existent   |
| Indigenous peoples                                      | Not applicable |
| Landowners  | Good           |
| Women   | Fair           |
| Researchers   | Good           |
| Tourism industry  | Poor           |
| Local businesses and industry                           | Poor           |
| NGOs  | Good           |
| 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?

Implementation is underway

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

The State of Conservation Report of Shiretoko in Response to the World Heritage Committee Decision 43 COM7B.10 was submitted in November 2020.

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

The Ministry of the Environment, the Forestry Agency, and Hokkaido Prefectural Government formulated the Long-Term Monitoring Plan for Shiretoko Natural World Heritage, a monitoring plan necessary to maintain the value of the property, in February 2012 and revised it in April 2019. The revised plan was submitted as an attachment to the State of Conservation Report mentioned in 10.7.

## 11. Identification of Priority Management Needs

# 11.1 - Identification of Priority Management Needs

| 5.1    | Boundaries and Buffer Zones   |   |
|--------|---|---|
| 5.1.3  | The property has no buffer zone   |   |
| 5.1.4  |   |   |
|        | The property has no known and recognised buffer zone  |   |
| 5.2    | Protective Measures   |   |
| 5.2.4  | The property has <b>no buffer zone</b>  |   |
| 5.3    | Management System/Management Plan   |   |
| 5.3.9  | No use has been made of the Strategy for Reducing Risks from Disasters at World Heritage Properties at the property   | × |
| 5.3.17 | <ul> <li>In a limited manner, the management system of the World Heritage property does provide ecosystem services/benefits to the local community (e.g. fresh air, water, food, medicinal plants)</li> <li>In a limited manner, the management system of the World Heritage property does contribute to fostering inclusive local economic development, and to enhancing livelihood</li> </ul> | × |
| 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  | × |
| 6.1.7  | Human resources partly meet the management needs of the World Heritage property   | × |
| 6.1.10 | No use has been made of the World Heritage Strategy for Capacity Development at the World Heritage property   | × |
| 6.1.12 | A site-based capacity building plan or programme is in place and partially implemented; some technical skills are being transferred to those managing the property locally, but most technical work is carried out by external staff  | × |
| 8      | Education, Information and Awareness Building   |   |
| 8.2    | There is a <b>limited and ad hoc education</b> and awareness programme for children and/or youth  | × |
| 9      | Visitor Management  |   |
| 9.9    | Visitor use of the World Heritage property is managed but improvements could be made  |   |
| 9.12   | The presentation and interpretation of the Outstanding Universal Value of the property is acceptable but improvements could be made   | × |
| 10     | Monitoring  |   |
| 10.2   | Information on the values of the World Heritage property is adequate and key indicators have been defined but monitoring of the status of indicators could be improved  | × |
| Pleas  | e select 1 more issues.   |   |
| N 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

| 4.2 | Transportation                        | on Infrastructure  |  |  |  |  |      |
|-----|---------------------------------------|--|--|--|--|--|------|
|     | Ground<br>transport<br>infrastructure | There is no direct<br>negative impact on OUV<br>as this is not a new<br>development but the<br>maintenance of an<br>existing facility. | Development activities are regulated based on the Natural Parks Act and other regulations. | The scale and other details are ascertained when applying for a permission based on the Natural Parks Act etc. | Development activities will continue to be regulated based on the Natural Parks Act and other regulations. | Ministry of the<br>Environment, Forestry<br>Agency, Hokkaido<br>Prefectural Government,<br>Shari Town, and Rausu<br>Town | None |

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| 4.2.5      | Effects arising<br>from use of<br>transportation<br>infrastructure | Accidents sur<br>contact with v<br>on the road n<br>have a negat<br>impact on OU | wildlife ra<br>may all<br>tive co                    | fforts are being made to<br>aise public awareness<br>bout traffic safety and<br>onsideration for wild<br>nimals. | ,           | Monitoring or<br>current status<br>wildlife is beir<br>out.                                   | of                             | Measures<br>continue to<br>carried out | o be<br>t.                      | Agency,<br>Prefectu<br>Shari To | ment, Forestry<br>, Hokkaido<br>ural Government,<br>own, Rausu Town,<br>retoko Nature | None |
|------------|--|--|--|--|-------------|---|--------------------------------|--|---------------------------------|---------------------------------|---|------|
| 4.3        | Services Infra   | astructures  |  |  |             |   |                                |  |                                 |                                 |   |      |
| 4.3.4      |  | Loca   | alised utilities                                     |  |             |   |                                |  |                                 |                                 |   |      |
| 4.4        | Pollution  |  |  |  |             |   |                                |  |                                 |                                 |   |      |
| 4.4.1      |  |  | ution of ine waters                                  |  |             |   |                                |  |                                 |                                 |   |      |
| 4.5        | Biological res   | source use/mo  | dification   |  |             |   |                                |  |                                 |                                 |   |      |
| 4.5.1      |  |  | ing/collecting<br>atic resources                     |  |             |   |                                |  |                                 |                                 |   |      |
| 4.8        | Social/Cultur  | al uses of heri  | tage   |  |             |   |                                |  |                                 |                                 |   |      |
| 4.8.6      |  | Impacts  | s of<br>/Visitation/Red                              | creation   |             |   |                                |  |                                 |                                 |   |      |
| 4.10       | Climate chan   | ge and severe  | weather ever   | nts  |             |   |                                |  |                                 |                                 |   |      |
| 4.10.5     |  |  | Changes to oceanic war                               |  |             |   |                                |  |                                 |                                 |   |      |
| 4.10.6     |  |  | Temperatur change                                    | re   |             |   |                                |  |                                 |                                 |   |      |
| 4.12       | Invasive/alier   | n species or hy  | /per-abundan   | nt species   |             |   |                                |  |                                 |                                 |   |      |
| 4.12.3     | Invasive/Alien<br>freshwater<br>species                            | inhabit s  | nbow trouts<br>ome rivers<br>may have a<br>impact on | The current status and trends are being carefully observed.  | s<br>C<br>L | Surveys on the status are bein out based on Long-Term Melan.                                  | ng carried<br>the              |  | es will continue<br>arried out. | e For                           | restry Agency   | None |
| 4.12.5     | Hyper-abundan<br>species   | on vegetat   |  | Population control is<br>being carried out and<br>the number of deer is<br>decreasing.                           | t           | Surveys on t<br>status of the<br>vegetation g<br>being carried<br>based on the<br>Long-Term M | deer and<br>rowth are<br>l out | Measures<br>continue t<br>carried ou   | to be<br>ut.                    | Agency,                         | of the<br>ment, Forestry<br>, and Shiretoko<br>Foundation                             | None |
| Question r | not completed  |  |  |  |             |   |                                |  |                                 |                                 |   |      |

# 12.2. Summary - Management Needs

# 12.2.1 - Summary - Management Needs

| 5.3    | Management System/Manageme  | ent Plan   |  |  |                     |
|--------|---|--|--|--|---------------------|
|        |   | Actions  | Timeframe                                | Lead agency (and others involved)  | More info / comment |
| 5.3.9  | No use has been made of the<br>Strategy for Reducing Risks<br>from Disasters at World<br>Heritage Properties at the<br>property                 | The relevant administrative organs have prepared disaster prevention plans and are implementing measures based on these plans. | We will continue to promote our efforts. | Ministry of Land, Infrastructure,<br>Transport and Tourism,<br>Hokkaido Prefectural<br>Government, Shari Town, and<br>Rausu Town                   | None                |
| 5.3.17 | In a limited manner, the management system of the World Heritage property does provide ecosystem services/benefits to the local community (e.g. | We will promote management that will bring further ecosystem services, benefits and economic development to local communities. | We will continue to promote management.  | Ministry of the Environment,<br>Forestry Agency, Hokkaido<br>Prefectural Government, Shari<br>Town, Rausu Town, and<br>Shiretoko Nature Foundation | None                |

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|   | fresh air, water, food, medicinal plants) In a limited manner, the management system of the World Heritage property does contribute to fostering inclusive local economic development, and to enhancing livelihood                   |  |                    |                                      |                |   |      |
|---|--|--|--------------------|--------------------------------------|----------------|---|------|
| 6.1                                     | Funding  |  |                    |                                      |                |   |      |
|   | The available budget is acceptable but could be further improved to fully meet the management needs of the World Heritage property   | Depending on the needs, the re organs will make further effort to budget.                            |                    | We will continue to promot measures. | Aç<br>Ge       | linistry of the Environment, Forestry<br>gency, Hokkaido Prefectural<br>iovernment, Shari Town, and Rausu<br>own                                | None |
|   | Human resources partly meet the management needs of the World Heritage property  | Depending on the needs, the re organs will make further effort to personnel.                         |                    | We will continue to promot measures. | Aç<br>Ge       | linistry of the Environment, Forestry<br>gency, Hokkaido Prefectural<br>iovernment, Shari Town, and Rausu<br>own                                | None |
|   | No use has<br>been made of<br>the World<br>Heritage<br>Strategy for<br>Capacity<br>Development at<br>the World<br>Heritage<br>property   | The relevant administrative org<br>mainly engaged in human resort<br>development through practical v | urce               | We will continue to promot efforts.  | Aç<br>Go<br>To | linistry of the Environment, Forestry<br>gency, Hokkaido Prefectural<br>overnment, Shari Town, Rausu<br>own, and Shiretoko Nature<br>oundation  | None |
|   | A site-based capacity building plan or programme is in place and partially implemented; some technical skills are being transferred to those managing the property locally, but most technical work is carried out by external staff | The staff who manage the prop the site are also trained through practical work.                      |                    | We will continue to promot measures. | Aç<br>Go<br>To | linistry of the Environment, Forestry<br>gency, Hokkaido Prefectural<br>iovernment, Shari Town, Rausu<br>own, and Shiretoko Nature<br>oundation | None |
| 8 Educa                                 | ition, Information a   | and Awareness Building   |                    |                                      |                |   |      |
| hoc ed<br>and aw<br>progran<br>children |  | ill improve existing programs<br>dd new programs.  | We will comeasures | ontinue to promote                   | Agency, F      | of the Environment, Forestry<br>Hokkaido Prefectural Government,<br>wn, Rausu Town, and Shiretoko<br>oundation                                  | None |
| youth                                   |  |  |                    |                                      |                |   |      |

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| 10.2 Information on the values of the World Heritage property is adequate and key indicators have been defined but monitoring of the status of indicators could be                                       | 9.12 | The presentation and interpretation of the Outstanding Universal Value of the property is acceptable but improvements could be made   | We will improve existing exhibitions and add new ones.   | We will continue to promote measures. | Ministry of the Environment, Forestry<br>Agency, Hokkaido Prefectural<br>Government, Shari Town, Rausu Town,<br>and Shiretoko Nature Foundation | None |
|--|------|---|--|---------------------------------------|---|------|
| the values of the World evaluating indicators is being promoted, despite budgetary and structural constraints.  adequate and key indicators have been defined but monitoring of the status of indicators | 10   | Monitoring  |  |                                       |   |      |
| improved   | 10.2 | the values of<br>the World<br>Heritage<br>property is<br>adequate and<br>key indicators<br>have been<br>defined but<br>monitoring of<br>the status of<br>indicators<br>could be | been developed and monitoring for<br>evaluating indicators is being<br>promoted, despite budgetary and | · ·                                   | Agency, and Hokkaido Prefectural  | None |

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?

  Not applicable (sites inscribed exclusively under criteria vii to x (natural World Heritage properties)
- 12.3.2 Following the analysis undertaken for this report, what is the current state of Integrity of the World Heritage property?

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

The World Heritage property's Outstanding Universal Value has been impacted by factors described in this report, but this situation is being addressed through effective management actions.

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

Other important cultural and/or natural values are being **partially degraded** but the state of conservation of the World Heritage property has **not been significantly impacted** 

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   | Positive      |
|--|---------------|
| Research and monitoring                                      | Very positive |
| Management effectiveness                                     | Very positive |
| Quality of life for local communities and indigenous peoples | Positive      |
| Recognition  | Very positive |
| Education  | Positive      |
| Infrastructure development                                   | Very positive |
| Funding for the property                                     | Positive      |
| International cooperation                                    | Positive      |
| Political support for conservation                           | Positive      |
| Legal/Policy framework                                       | Positive      |
| Advocacy   | Positive      |

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| Institutional coordination  | Very positive  |
|---|----------------|
| Security  | Not applicable |
| Gender equality   | Positive       |
| Provision of ecosystem services/ benefits to local communities  | Positive       |
| Social inclusion and equity, and improvement of opportunities for all, irrespective of age, sex, disability, ethnicity, origin, religion, or economic or other status | Positive       |
| Fostering inclusive local economic development and enhancing livelihood   | Positive       |
| Contributing to conflict prevention, including respect for cultural diversity within and around heritage properties   | Not applicable |
| Other   | Not applicable |
| If 'Other', please specify  |                |

# 13.2 - Comments, conclusions and/or recommendations related to World Heritage status and its impacts None

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

(Sika deer management) In order to reduce the impact of sika deer on vegetation, the national government, including the Ministry of the Environment, and relevant local governments are working together to control the deer population by capturing them, based on the Third Sika Deer Management Plan in Shiretoko Peninsula, and with advice from the Sika Deer and Brown Beer Working Group under the Shiretoko Natural World Heritage Site Scientific Council. It has been confirmed that vegetation is gradually recovering in areas where population control is being implemented. (Elevated boardwalks and the Regulated Utilisation Areas) The trail of Shiretoko Goko Lakes was repeatedly closed due to the appearance of brown bears, and visitor congestion had a negative impact on the vegetation. In order to tackle these problems, an elevated boardwald was installed in 2011 that allows visitors to walk safely without the risk of coming into contact with brown bears. In addition, since 2011, the regulated utilization system was applied based on the Natural Parks Act, and an approval system was introduced to allow visitor entry to the above-ground trails during busy seasons. These measures contribute to reduce the impact on vegetation and to maintain the natural landscape and biodiversity. (Shiretoko Ecotourism Strategy) In 2013, the Joint Committee on Appropriate Use and Ecotourism formulated the Shiretoko Ecotourism Strategy, with the aim of having all parties share future goals for promoting tourism use in the property and methods for achieving them. Anyone can make proposals and suggestions for new tourism uses and rules under this strategy, which will promote more open and community-driven initiatives.

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

| Synergies             |  |
|-----------------------|--|
| 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 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                            | Fair |
|--|------|
| Site Managers                          | Fair |
| UNESCO World Heritage Centre           | Fair |
| 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   |

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

None

## 15.3. Timing and resources

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

| Governmental institutions responsible for cultural and natural heritage |
|---|
| Site Manager/Coordinator World Heritage property staff                  |
| Local communities   |
| Non-Governmental Organizations  |
| External experts  |

#### 15.3.2 - Has a gender balanced contribution and participation been considered in the filling out of this questionnaire?

Gender balance has been explicitly considered in the process but there are still deficiencies in the implementation.

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

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

10/2/5/

### 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

We would like to suggest clarifying definitions of words and phrases in questions and answers.

### 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         | Fair           |
|--------------------------------------|----------------|
| UNESCO (other sectors/field offices) | Not applicable |
| UNESCO National Commission           | Not applicable |
| ICOMOS International                 | Not applicable |
| IUCN International                   | Not applicable |
| ICCROM international/regional        | Not applicable |
| ICOMOS national/regional             | Not applicable |
| IUCN national/regional               | Not applicable |

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

| UNESCO World Heritage Centre                      | Poor           |
|---|----------------|
| State Party Representative (national Focal Point) | Not applicable |
| UNESCO other sectors (e.g. field office)          | Not applicable |
| National Commission for UNESCO                    | Not applicable |
| ICOMOS International                              | Not applicable |

| ICCROM International/regional | Not applicable |
|-------------------------------|----------------|
| ICOMOS national/regional      | Not applicable |
| IUCN national/regional        | Not applicable |
| IUCN International            | Not applicable |

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

Yes

- 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 None
- 15.7.2 Thank you for having filled in all the questions. Please contact your National Focal Point for validation.

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