

IAATO Enhanced Review/Observer Scheme

[3/5?] Year External Review Checklist

Core Information

- Member:
- Average no. Departures per season:
- Has the annual information (AN/EIA) from the Member been received prior to the start of their season, each year?
- Have the Post Visit Reports and End of Season Reports been received on time each year?

Review annual Internal Review Checklists

- Confirm all received and completed, noting timelines for completion;
- Flag any inconsistencies;
- Confirm vessel database, ship scheduler information, etc. has been kept up to date.

Review Environmental Impact Assessment

- Confirm includes latest developments / advice from IAATO & ATCM;
- Provide Member with constructive comments on EIA.

Review Advance Notification Submissions

- Confirm all information requested in Recommendation XVIII-1 is regularly included;
- Confirm good communication re Advance Notification & updates/changes included;
- Provide Member with constructive feedback, as appropriate.

Review Post Visit Report/End of Season feedback

- Have there been any persistent issues?
- Have there been any conflicts with other Members?
- Is there any constructive feedback that can be given to the Member?