

Evaluar la capacidad para participar en los procesos de revisión del cumplimiento de las OROP: una herramienta de autoevaluación

Introducción

Propósito de la herramienta de autoevaluación de capacidades (CSAT)

Diseño y funcionalidad

Descripción general del módulo

Resultados y resultados

Mirando hacia el futuro



¿Por qué una herramienta de autoevaluación de capacidades?



Los procesos de examen del cumplimiento son esenciales para garantizar el logro de los objetivos de las OROP



Los procesos de revisión del cumplimiento de las OROP son laboriosos y pueden ser exigentes para los miembros



La falta de capacidad se cita a menudo como una barrera para el cumplimiento



Muchas OROP tienen iniciativas para apoyar a los miembros con problemas de capacidad

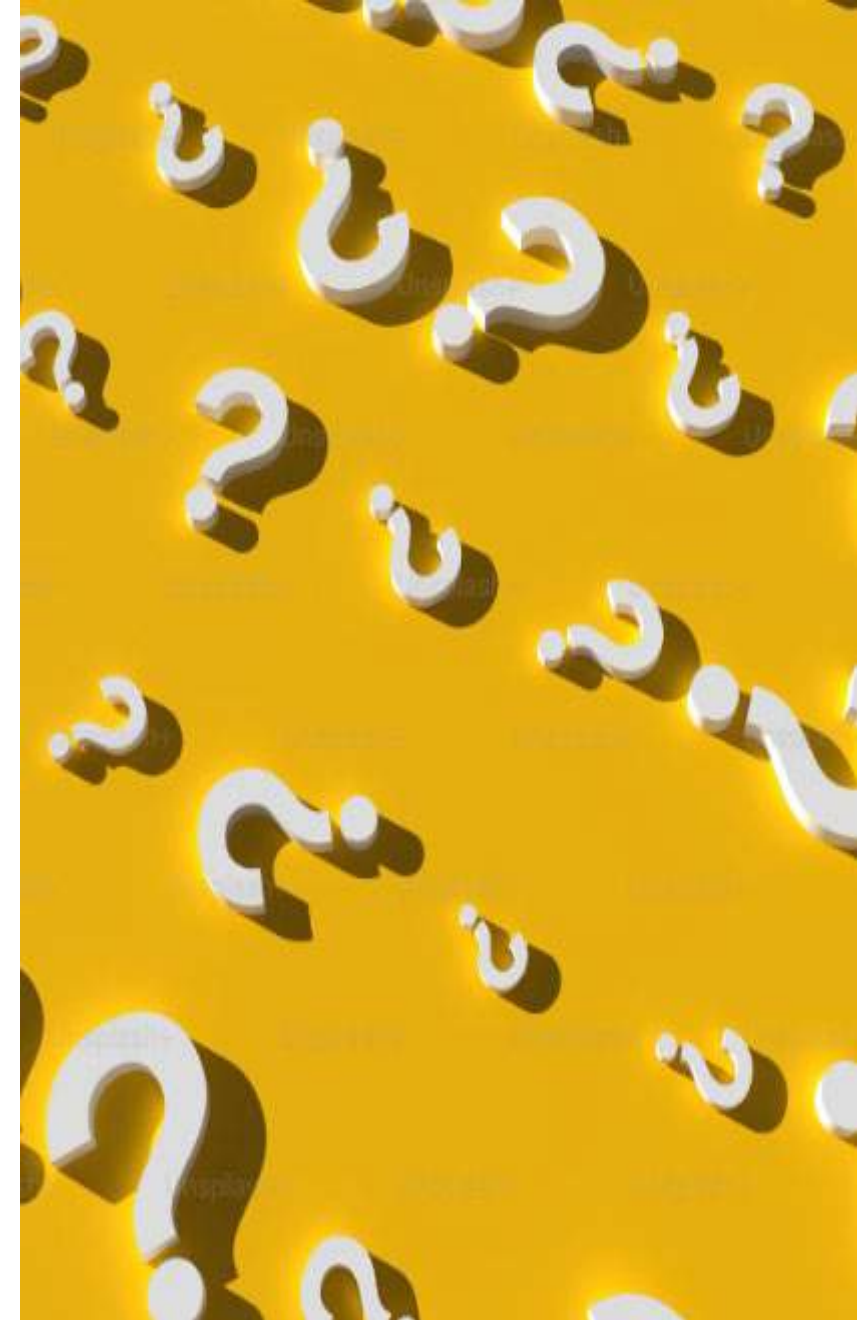
¿Cuál es el propósito de la herramienta de autoevaluación de capacidades?



Ayudar a los Estados a **identificar los desafíos específicos** que impiden su efectiva y plena participación en los procesos de revisión del cumplimiento y **prepararse para tomar medidas** para abordar estos desafíos.



Es beneficioso para **auditar y mejorar sistemas**, herramientas y procesos para participar en los mecanismos de evaluación del cumplimiento de las OROP.



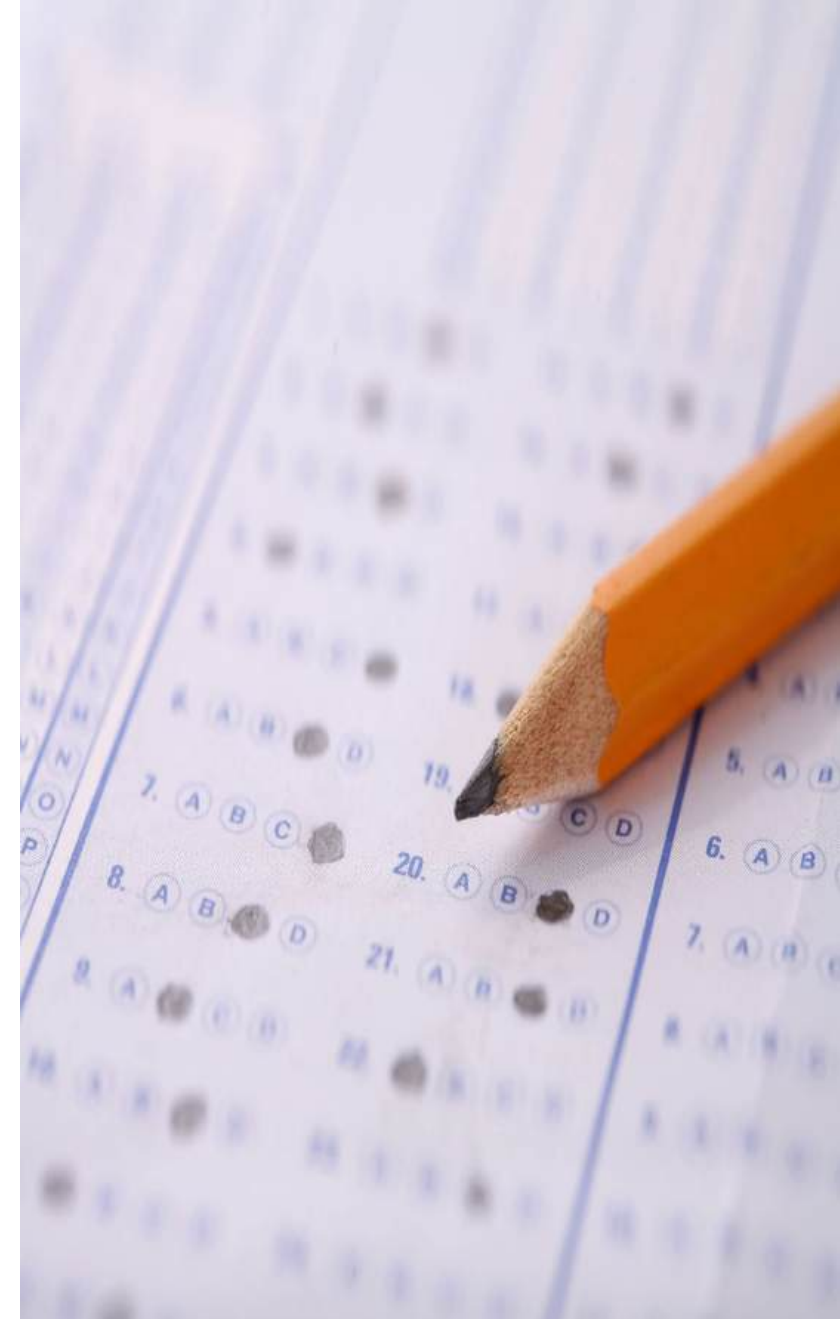
¿A quienes esta Dirigida la Herramienta de Autoevaluación de Capacidades?

Funcionarios de los gobiernos miembros de las OROP.

Incluidos los que participan en las delegaciones nacionales en las OROP.

La información recopilada es principalmente para **uso interno, pero** se puede compartir a discreción del usuario.

No hay **requisitos** para compartir resultados.



Diseño de la herramienta de autoevaluación de capacidades



Revisión documental de los requisitos y plantillas de informes de las OROP, informes de cumplimiento y revisiones de desempeño



Contribuciones de los oficiales de cumplimiento de las OROP, funcionarios gubernamentales, especialistas en encuestas, y expertos independientes



Elementos de la herramienta de autoevaluación de capacidades

Pew

June 2025



Evaluate Capacity to Engage in RFMO Compliance Review Processes: Self-Assessment Tool

Identify your country's strengths and weaknesses

Pew

June 2025



Evaluate Capacity to Engage in RFMO Compliance Review Processes: Individual Agency Questionnaire

Identify your country's strengths and weaknesses

Overview

The Pew Charitable Trusts, in consultation with diverse experts, developed a self-assessment tool to help governments in identifying the specific human, technical and institutional capacity needs that affect their ability to fully and effectively engage in regional fisheries management organization (RFMO) compliance review processes. This individual agency questionnaire is a complementary tool sent to you by the point person in the coordinating agency responsible for completing the self-assessment tool.

This questionnaire is made up of six modules. The first collects information on your agency's engagement with RFMOs and internal coordination systems, and the remaining modules focus on the stages of RFMO compliance review processes: data collection, information management, reporting, participation in compliance committee meetings and follow-up actions. Although the questions may seem repetitive, each one is specific to the module in which it is asked.

The answers that you provide in this questionnaire will assist the coordinating agency in completing the self-assessment tool, which in turn will summarize the engagement and capacity levels for all agencies and administrative units, including yours, that are involved in preparing for or participating in RFMO compliance review processes. All information you provide is for the exclusive use of your administration and will not be collected by or shared with Pew.

When you have completed this questionnaire, the point person will use your answers, along with responses from other agencies, to identify areas that may require further support or capacity to strengthen your government's ability to effectively participate in RFMO compliance reviews.

Cuestionario individual de autoevaluación

Pew

June 2025



Evaluate Capacity to Engage in RFMO Compliance Review Processes: Individual Agency Questionnaire

Identify your country's strengths and weaknesses

Overview

The Pew Charitable Trusts, in consultation with diverse experts, developed a self-assessment tool to help governments in identifying the specific human, technical and institutional capacity needs that affect their ability to fully and effectively engage in regional fisheries management organization (RFMO) compliance review processes. This individual agency questionnaire is a complementary tool sent to you by the point person in the coordinating agency responsible for completing the self-assessment tool.

This questionnaire is made up of six modules. The first collects information on your agency's engagement with RFMOs and internal coordination systems, and the remaining modules focus on the stages of RFMO compliance review processes: data collection, information management, reporting, participation in compliance committee meetings and follow-up actions. Although the questions may seem repetitive, each one is specific to the module in which it is asked.

The answers that you provide in this questionnaire will assist the coordinating agency in completing the self-assessment tool, which in turn will summarize the engagement and capacity levels for all agencies and administrative units, including yours, that are involved in preparing for or participating in RFMO compliance review processes. All information you provide is for the exclusive use of your administration and will not be collected by or shared with Pew.

When you have completed this questionnaire, the point person will use your answers, along with responses from other agencies, to identify areas that may require further support or capacity to strengthen your government's ability to effectively participate in RFMO compliance reviews.

0 = Very difficult 1 = Somewhat difficult 2 = Rarely difficult 3 = Not difficult n/a = Collection not required

Topic	Score
Compliance review processes	
Potential non-compliance	
Follow-up on instances of potential non-compliance	
Corrective actions taken and planned	
Capacity-building needs	

Provide any additional comments, including on topics not mentioned above:

2.3 Is your agency aware of all the data it needs to collect for RFMO compliance review processes?

☐ Yes ☐ No

2.4 Is your agency aware of the deadlines to report information for RFMO compliance review processes?

☐ Yes ☐ No

2.5 Is your agency aware of where and how to obtain the data it is responsible for collecting for RFMO compliance review processes?

☐ Yes ☐ No

2.6 Does your agency have access to all the data necessary to comply with RFMO reporting requirements?

☐ Yes ☐ No

2.7 Does your agency have access to all the necessary data in time to comply with RFMO reporting requirements?

☐ Yes ☐ No

2.8 Does your agency have sufficient personnel to collect the data required for RFMO compliance review processes?

☐ Yes ☐ No

2.9 Are your agency's personnel, including new personnel, adequately trained to collect the data required for RFMO compliance review processes?

☐ Yes ☐ No

Coordinating agency

Point person's name

Department

Date of completion

Contact information

Module 1

Interagency coordination

Individual agencies are often responsible for communicating with RFMOs on matters related to compliance review processes, including reporting, clarifications and follow-up actions.

1.1 Is your agency responsible for communicating with one or more RFMOs on matters related to compliance review processes?

☐ Yes ☐ No (skip to Module 2)

If yes, what is your agency responsible for communicating to RFMOs, such as reporting, providing clarifications and supplying information on follow-up actions? Select the most appropriate option.

☐ My agency is solely responsible for communicating with all RFMOs

Provide name(s) of the RFMOs:

☐ My agency is solely responsible for communicating with one or more RFMOs

Provide name(s) of the RFMOs:

☐ My agency is one of several that are jointly responsible for communicating with RFMOs

Provide name(s) of the RFMOs your agency jointly communicates with:

☐ Other (please specify):

Herramienta de autoevaluación de capacidades: Coordinación

Coordinating agency and point person

Which agency and point person is responsible for completing this questionnaire?

Coordinating agency

Point person's name

Date of completion

Department

Contact information

Has this questionnaire been completed in coordination with other government agencies?

☐ Yes

☐ No

If yes, which agencies have been involved? Select all that apply.

☐ Ministry/Department of Fisheries

☐ Fisheries Agency

☐ Fisheries Research Agency/Institute

☐ Maritime Authority

☐ Port Authority

☐ Coastguard/Military

☐ Police

☐ Customs

☐ Ministry of Foreign Affairs

☐ Ministry of Economy/Finance

☐ Ministry of the Environment

☐ Other (please specify):

Roughly how many people have been involved in completing the questionnaire?

☐ 1

☐ 2-5

☐ 6-10

☐ More than 10

Module 1

RFMO membership and interagency coordination

1.1

Select each organization of which your country is a member or a cooperating non-member and provide the date when your country joined. (Enter the most recent date if joined more than once.)

RFMO or equivalent organization	Member	Cooperating non-member	Date
Commission for the Conservation of Antarctic Marine Living Resources (CCAMLR)	☐	☐	
Commission for the Conservation of Southern Bluefin Tuna (CCSBT)	☐	☐	
General Fisheries Commission for the Mediterranean (GFCM)	☐	☐	
Inter-American Tropical Tuna Commission (IATTC)	☐	☐	
International Commission for the Conservation of Atlantic Tunas (ICCAT)	☐	☐	
Indian Ocean Tuna Commission (IOTC)	☐	☐	
Northwest Atlantic Fisheries Organization (NAFO)	☐	☐	
North-East Atlantic Fisheries Commission (NEAFC)	☐	☐	
North Pacific Fisheries Commission (NPFC)	☐	☐	
South East Atlantic Fisheries Organization (SEAFO)	☐	☐	
Southern Indian Ocean Fisheries Agreement (SIOFA)	☐	☐	
South Pacific Regional Fisheries Management Organization (SPRFMO)	☐	☐	
Western and Central Pacific Fisheries Commission (WCPFC)	☐	☐	
Other (please specify):	☐	☐	

Evaluar la capacidad para participar en los procesos de revisión del cumplimiento de las OROP: una herramienta de autoevaluación

Pew

Funcionalidad de la herramienta de autoevaluación de capacidades

Fillable PDF formato

2.2. Considering the capacity of the agencies involved in data collection identified in Section 1.3, enter the most appropriate answers for each indicator in the last column. *If you are completing this questionnaire electronically, total and average scores will automatically populate. If you are completing this questionnaire by hand, calculate and record the total and average scores where indicated.*

Indicator 2A. Agency capacity	Capacity assessment				Score
	0	1	2	3	
2A.1. Are agencies aware of all the data they need to collect for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	
2A.2. Are agencies aware of the deadlines to report information for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	
2A.3. Are agencies aware of where and how to obtain the data for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	
2A.4. Do agencies have access to all the data necessary to comply with RFMO reporting requirements?	Most agencies have no access (0)	Some agencies have access (1)	Most agencies have access (2)	All agencies have access (3)	
2A.5. Do agencies have access to all the necessary data in time to comply with RFMO reporting requirements?	Most agencies do not have access in time (0)	Some agencies have access in time (1)	Most agencies have access in time (2)	All agencies have access in time (3)	
2A total score	If completing manually, add all scores for this indicator				
2A average score	If completing manually, divide the total score for this indicator by 5				

Puntuación automatizada

2.2. Considering the capacity of the agencies involved in data collection identified in Section 1.3, enter the most appropriate answers for each indicator in the last column. *If you are completing this questionnaire electronically, total and average scores will automatically populate. If you are completing this questionnaire by hand, calculate and record the total and average scores where indicated.*

Indicator 2A. Agency capacity	Capacity assessment				Score
	0	1	2	3	
2A.1. Are agencies aware of all the data they need to collect for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	2
2A.2. Are agencies aware of the deadlines to report information for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	2
2A.3. Are agencies aware of where and how to obtain the data for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	1
2A.4. Do agencies have access to all the data necessary to comply with RFMO reporting requirements?	Most agencies have no access (0)	Some agencies have access (1)	Most agencies have access (2)	All agencies have access (3)	2
2A.5. Do agencies have access to all the necessary data in time to comply with RFMO reporting requirements?	Most agencies do not have access in time (0)	Some agencies have access in time (1)	Most agencies have access in time (2)	All agencies have access in time (3)	1
2A total score	If completing manually, add all scores for this indicator				8
2A average score	If completing manually, divide the total score for this indicator by 5				1.60

Contenido de la herramienta de autoevaluación de capacidades

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Contenido de la herramienta de autoevaluación de capacidades:

módulos básicos

Module 2	Module 3	Module 4	Module 5	Module 6
Data collection	Information management	Reporting	Participation in compliance committee meetings	Follow-up actions

Contenido de la herramienta de autoevaluación de capacidades:

indicadores del módulo básico

Indicator

2A. Agency capacity

2B. Personnel and knowledge base

2C. Technology and systems

2D. Organization and governance

Total data collection capacity score

Average data collection capacity score

Contenido de la Herramienta de Autoevaluación de Capacidad:

Capacidad de la Agencia

2.2. Considering the capacity of the agencies involved in data collection identified in Section 1.3, enter the most appropriate answers for each indicator in the last column. If you are completing this questionnaire electronically, total and average scores will automatically populate. If you are completing this questionnaire by hand, calculate and record the total and average scores where indicated.

Indicator 2A. Agency capacity	Capacity assessment				Score
	0	1	2	3	
2A.1. Are agencies aware of all the data they need to collect for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	2
2A.2. Are agencies aware of the deadlines to report information for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	2
2A.3. Are agencies aware of where and how to obtain the data for RFMO compliance review processes?	Most agencies are not aware (0)	Some agencies are aware (1)	Most agencies are aware (2)	All agencies are aware (3)	1
2A.4. Do agencies have access to all the data necessary to comply with RFMO reporting requirements?	Most agencies have no access (0)	Some agencies have access (1)	Most agencies have access (2)	All agencies have access (3)	2
2A.5. Do agencies have access to all the necessary data in time to comply with RFMO reporting requirements?	Most agencies do not have access in time (0)	Some agencies have access in time (1)	Most agencies have access in time (2)	All agencies have access in time (3)	1
2A total score	If completing manually, add all scores for this indicator				8
2A average score	If completing manually, divide the total score for this indicator by 5				1.60

Contenido de la herramienta de autoevaluación de capacidades:

Resumen

Summary of data collection capacity scores

Indicator	Average score for each indicator <i>If completing manually, insert from the sections above</i>	
2A. Agency capacity		1.60
2B. Personnel and knowledge base		1.00
2C. Technology and systems		2.33
2D. Organization and governance		0.67
Total data collection capacity score	<i>If completing manually, add all indicator scores</i>	5.60
Average data collection capacity score	<i>If completing manually, divide the total score by 4</i>	1.40
Data collection capacity assessment (use average score)	0-0.75 Very limited capacity	0.76-1.5 Limited capacity
	1.51-2.25 Moderate capacity	2.26-3 Sufficient capacity

Contenido de la herramienta de autoevaluación de capacidades:

Personnel & base de conocimientos / Tecnología & sistemas

Indicator 2B. Personnel & knowledge base	Capacity assessment				Score
	0	1	2	3	
2B.1. Do agencies have sufficient personnel to collect the data required for RFMO compliance review processes?	Agencies do not have sufficient personnel (0)	Agencies have sufficient personnel to collect some data (1)	Agencies have sufficient personnel to collect most data (2)	Agencies have sufficient personnel to collect all data (3)	3
2B.2. Are personnel, including new personnel, adequately trained to collect the data required for RFMO compliance review processes?	Personnel are not adequately trained (0)	Some personnel are adequately trained (1)	Most personnel are adequately trained (2)	All personnel are adequately trained (3)	2
2B.3. Is a policy in place to ensure sufficient continuity in personnel for effective data collection?	No policy is in place, and continuity in personnel is not sufficient (0)	No policy is in place, but there is some continuity (1)	A policy is in place to ensure some continuity (2)	A well-implemented policy is in place (3)	0
2B.4. Is a policy in place to ensure sufficient supervision and support to prevent data collection errors?	No policy is in place and supervision and support are not sufficient (0)	No policy is in place but there is some supervision and support (1)	A policy is in place to provide some supervision and support (2)	A well-implemented policy is in place (3)	0
2B total score	If completing manually, add all scores for this indicator				5
2B average score	If completing manually, divide the total score for this indicator by 4				1.25

Indicator 2C. Technology and systems	Capacity assessment				Score
	0	1	2	3	
2C.1. Is the data required for RFMO compliance review processes provided to the responsible agencies through online or digital systems?	No data is provided online or digitally (0)	Some data is provided online or digitally (1)	Most data is provided online or digitally (2)	All data is provided online or digitally (3)	2
2C.2. Is the data required for RFMO compliance review processes centralized in one digital repository?	Data is not centralized (0)	Some data is centralized (1)	Most data is centralized (2)	All data is centralized (3)	0
2C.3. Are systems in place to ensure that the data collected meets RFMO reporting requirements ?	No systems are in place (0)	Systems are in place to ensure that data meets some requirements (1)	Systems are in place to ensure that data meets most requirements (2)	Systems are in place to ensure that data meets all requirements (3)	1
2C total score	If completing manually, add all scores for this indicator				3
2C average score	If completing manually, divide the total score for this indicator by 3				1.00

Contenido de la herramienta de autoevaluación de capacidades: Organización y gobierno

Indicator 2D. Organization and governance	Capacity assessment				Score				
	0	1	2	3					
2D.1. Is a plan in place for how and when to collect the annual data required by each RFMO?	No plan is in place for annual data collection (0)	No plan is in place, but most agencies collect data just in time for RFMO deadlines (1)	A plan is in place, and most agencies collect data well in advance of RFMO deadlines (2)	A plan is in place, and all agencies collect data throughout the year (3)	1				
2D.2. Is a process in place to coordinate among involved agencies and administrative units to collect the data required for RFMO compliance review processes?	No process is in place (0)	No process is in place, but some agencies coordinate (1)	A process is in place, and some agencies coordinate (2)	A process is in place, and all agencies coordinate (3)	2				
2D.3. Is a process in place to identify the human and institutional capacity needed to collect data for RFMO compliance review processes?	No process is in place (0)	No process is in place, but some agencies identify capacity needs (1)	A process is in place and some agencies identify capacity needs (2)	A process is in place and all agencies identify capacity needs (3)	1				
2D total score	If completing manually, add all scores for this indicator				4				
2D average score	If completing manually, divide the total score for this indicator by 3				1.33				
Provide any additional comments on data collection									

Contenido de la herramienta de autoevaluación de capacidades: Actores que afectan la recopilación de datos

2.3 How much do the following factors affect the involved agencies' ability to collect the required data in time to meet deadlines set by the RFMOs? For each factor, enter the score that best describes the level of impact:

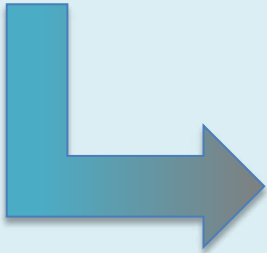
0 = Low impact 1 = Some impact 2 = High impact 3 = Very high impact

Factors that affect data collection	Score
Coordination among government agencies	1
Quality of technology and technological systems	3
Budget	2
Training	2
Personnel performance	0
Administrative organization and management	1
Other (please specify):	
Total	<i>If completing manually, add all factor scores</i> 9

Contenido de la herramienta de autoevaluación de capacidades:

Resúmenes del módulo 7

Summary of data collection capacity scores				
Indicator	Average score for each indicator If completing manually, insert from the sections above			
2A. Agency capacity	1.60			
2B. Personnel and knowledge base	1.00			
2C. Technology and systems	2.33			
2D. Organization and governance	0.67			
Total data collection capacity score	If completing manually, add all indicator scores			5.60
Average data collection capacity score	If completing manually, divide the total score by 4			1.40
Data collection capacity assessment (use average score)	0-0.75 Very limited capacity	0.76-1.5 Limited capacity	1.51-2.25 Moderate capacity	2.26-3 Sufficient capacity



7.1. Review your administration's average score for all capacity indicators for each stage of the RFMO compliance review processes. If completing manually, enter the total for each indicator where noted, then enter the total for each row, and finally divide row totals by 5 to calculate the overall averages for each indicator.							
	Module 2	Module 3	Module 4	Module 5	Module 6	Totals	Overall average indicator score
	Data collection	Information management	Reporting	Participation in compliance committee meetings	Follow-up actions		
Agency capacity	Indicator 2A 1.60	Indicator 3A 2.00	Indicator 4A 1.75	Indicator 5A 0.67	Indicator 6A 0.33	6.35	1.27
Personnel and knowledge base	Indicator 2B 1.25	Indicator 3B 1.00	Indicator 4B 1.00	Indicator 5B 0.50	Indicator 6B 1.00	4.75	0.95
Technology and systems	Indicator 2C 1.00	Indicator 3C 3.00	Indicator 4C 1.33	Indicator 5C 1.50	Indicator 6C 0.50	7.33	1.47
Organization and governance	Indicator 2D 1.33	Indicator 3D 2.00	Indicator 4D 0.67	Indicator 5D 0.67	Indicator 6D 0.50	5.17	1.03
Indicator assessment (based on average scores)	0-0.75 Very limited capacity		0.76-1.5 Limited capacity		1.51-2.25 Moderate capacity		2.26-3 Sufficient capacity

Contenido de la herramienta de autoevaluación de capacidades:

— Resúmenes del módulo 7 (continuación)

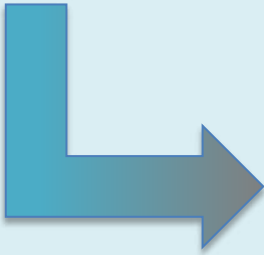
7.2. Review your administration's overall average capacity score for each stage of RFMO compliance review processes. <i>If completing manually, enter the overall average for each module.</i>					
	Module 2	Module 3	Module 4	Module 5	Module 6
	Data collection	Information management	Reporting	Participation in compliance committee meetings	Follow-up actions
Overall average score	1.29	2.00	1.19	0.83	0.58
Module capacity assessment (based on average scores)	0-0.75 Very limited capacity		0.76-1.5 Limited capacity	1.51-2.25 Moderate capacity	2.26-3 Sufficient capacity

Contenido de la herramienta de autoevaluación de capacidades:

2.3 How much do the following factors affect the involved agencies' ability to collect the required data in time to meet deadlines set by the RFMOs? For each factor, enter the score that best describes the level of impact:

0 = Low impact1 = Some impact2 = High impact3 = Very high impact

Factors that affect data collection	Score
Coordination among government agencies	
Quality of technology and technological systems	
Budget	
Training	
Personnel performance	
Administrative organization and management	
Other (please specify):	
Total	If completing manually, add all factor scores 0



7.3. Review your administration's average score for each of the factors that affect its capacity to meet the requirements of RFMO compliance review processes. If completing manually, enter the score for each question where noted, then enter the total for each row and column where noted, and finally divide row totals by 5 and column totals by 7 to calculate the overall averages for each factor and module.

	Module 2	Module 3	Module 4	Module 5	Module 6	Totals	Overall average factor score
	Data collection (Q2.3)	Information management (Q3.2)	Reporting (Q4.3)	Participation in compliance committee meetings (Q5.5)	Follow-up actions (Q6.4)		
Coordination among government agencies							
Quality of technology and technological systems							
Budget							
Training							
Personnel performance							
Administrative organization and management							
Other							
Totals							
Average overall module factor score							

Impact assessment
(based on average scores)

0-0.75
Low impact

0.76-1.5
Some impact

1.51-2.25
High impact

2.26-3
Very high impact

Resultados

Los puntajes se pueden usar para **producir una lista prioritaria** de áreas que necesitan atención

To aid in prioritizing areas where more capacity is needed and identifying areas of high performance, list the indicators with the highest and lowest average scores shown in Section 7.1.

Priority capacity needs: List the three lowest-scoring indicators from Section 7.1 (e.g., "Technology and systems/data collection")

1.
2.
3.

Highest-performance areas: List the three highest-scoring indicators from Section 7.1 (e.g., "Technology and systems/data collection")

1.
2.
3.

La herramienta se puede **utilizar tantas veces como sea necesario** para evaluar el impacto de los cambios implementados o cuando se establecen nuevas obligaciones.

No tiene que completar la herramienta de una sola vez; se puede tomar en un **enfoque modular**.

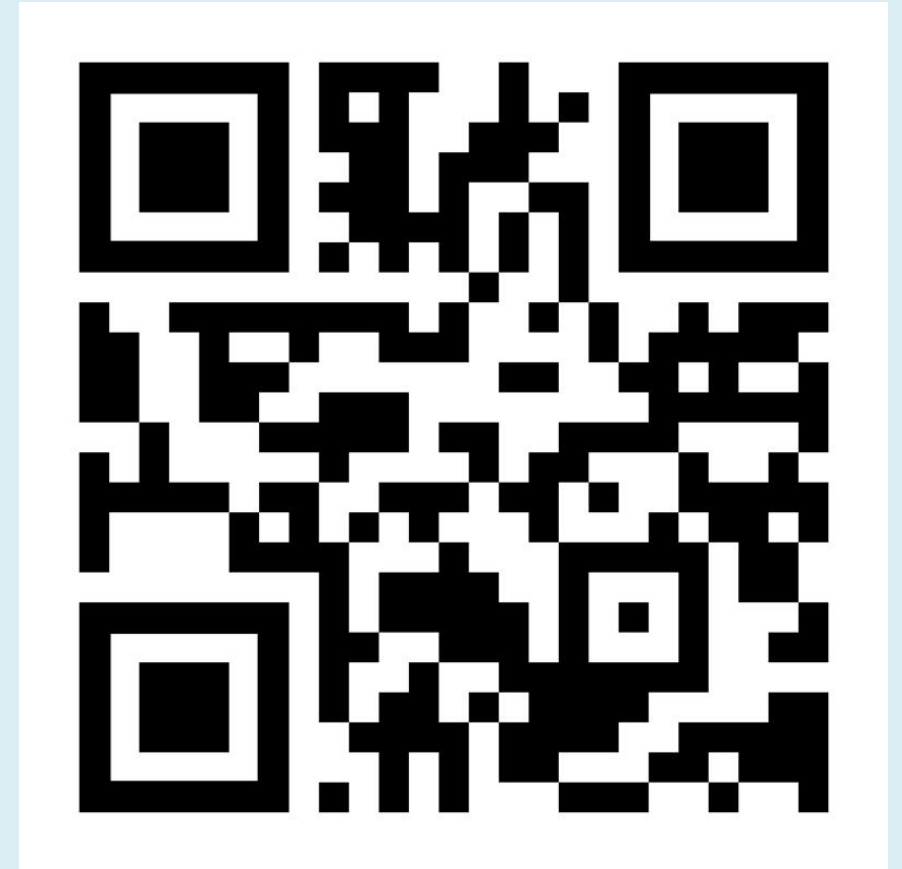
Mirando hacia el futuro

- La versión final está disponible para descargar a través del sitio web de Pew en:
<https://www.pew.org/compliancecapacity>
- A través de este código QR
- Hay copias impresas disponibles
- Las herramientas se están traduciendo al español.



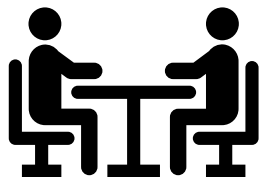
Mirando hacia el futuro

- Se pueden organizar sesiones personalizadas con las partes interesadas y se está planificando un alcance centrado en la región.
- The Pew Charitable Trusts está disponible para responder cualquier pregunta en cualquier momento



Gracias

Para obtener más información, comuníquese con
Laura Eeles o sus colegas de Pew



En persona en la CIAT



leeles@pewtrusts.org o RFMOCompliance@pewtrusts.org

