






**Monitoring tool for assessing the progress of the BRAVE project**  
 Expected outputs for the visit by the Monitoring Team – **30/01/2012**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
1	SSSUP	Management of project Organization of Steering Committee ( <i>kick off meeting</i> )			 		<ul style="list-style-type: none"> <li>• <i>number of participants of Steering Committee</i></li> <li>• <i>Number of external subject involved in the SC</i></li> <li>• <i>Number of meetings</i></li> <li>• <i>Number of decisions</i></li> </ul>
		Regulation of Steering Committee					
		Appointment of Financial Menager					
2	SSSUP	Monitoring activities Monitoring tool Monitoring team					<ul style="list-style-type: none"> <li>• <i>Indicators of monitotring tool</i></li> <li>• <i>Members of monitoring team</i></li> </ul>
		Internal auditor					
3	IEFE	Analysis of EMAS Integration into European policies and instruments					<ul style="list-style-type: none"> <li>• <i>Number of European directive selected and analyzed</i></li> </ul>
		Identification of incentives for EMAS registered organizations at national and regional levels					<ul style="list-style-type: none"> <li>• <i>Number of national and regional regulations selected and analyzed</i></li> </ul>

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 Expected outputs for visit by the Monitoring Team – 30/04/2012

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	Management of project SC February 2012					<ul style="list-style-type: none"> <li>• <i>number of participants of Steering Committee</i></li> <li>• <i>Number of external subject involved in the SC</i></li> <li>• <i>Number of meetings</i></li> <li>• <i>Number of decisions</i></li> </ul>
3	IEFE	Analysis of effectiveness of incentives for EMAS registered organizations					<ul style="list-style-type: none"> <li>• <i>Number o incentives</i></li> <li>• <i>Number of experience selecte</i></li> </ul>
		Policy opportunities for European Policy Maker					
9	CTL	Web site					<ul style="list-style-type: none"> <li>• <i>Number of contacts</i></li> <li>• <i>Number of download</i></li> </ul>

**Monitoring tool for assessing the progress of the BRAVE project  
Expected outputs for the visit by the Monitoring Team – 30/07/2012**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
1	SSSUP	SC June 2012					<ul style="list-style-type: none"> <li>• Number of participants of Steering Committee</li> <li>• Number of meetings</li> <li>• Number of decisions</li> </ul>
		Inception Report					
3	IEFE	Analysis of EMAS Integration into European policies and instruments					
4	SSSUP	Meetings of Regional, National and European Working Groups					<ul style="list-style-type: none"> <li>• Number of members of Wgs</li> <li>• Number of meetings</li> </ul>
		Constitution of Working Group					
8	ARPA	List of projects selected					• Number of projects
		Mailing list activation					• Number of contacts
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>• Number of WEB SITE contacts</li> <li>• Number of WEB SITE download</li> </ul>

**Monitoring tool for assessing the progress of the BRAVE project  
Expected outputs for the visit by the Monitoring Team – 30/10/2012**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	SC October 2012					<ul style="list-style-type: none"> <li>• Number of participants of Steering Committee</li> <li>• Number of meetings</li> <li>• Number of decisions</li> </ul>
		1st Annual meeting of Consultation Board					<ul style="list-style-type: none"> <li>• Number of participants</li> </ul>
4	SSSUP	Meetings of Regional, National and European Working Groups					<ul style="list-style-type: none"> <li>• Number of members of Wgs</li> <li>• Number of meetings</li> </ul>
		Constitution of Regional and Project Consultation Boards					<ul style="list-style-type: none"> <li>• Number of members</li> </ul>
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>• Number of WEB SITE contacts</li> <li>• Number of WEB SITE download</li> </ul>

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Expected outputs for the visit by the Monitoring Team – 30/01/2013**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	SC January 2013					<ul style="list-style-type: none"> <li>•Number of participants of Steering Committee</li> <li>•Number of meetings</li> <li>•Number of decisions</li> </ul>
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>•Number of WEB SITE contacts</li> <li>•Number of WEB SITE download</li> </ul>

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			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	Project management					
4	SSSUP	Approval of simplification proposals by the Consultation Boards					• <i>Number of simplification proposals</i>
5	Ambiente Italia	Elaboration of the methodology to select the simplification proposals					•
		Identification of Competent Authorities and private companies to involve					•
		Methodology to select the simplification proposals					•
8	ARPA	1st Meeting with beneficiaries of other projects					• <i>Number of members</i>
9	CTL	Middle term Conference					• <i>Number of participants</i>
		Synthesis of arguments of the Middle – Term conference					

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			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	SC June 2013					<ul style="list-style-type: none"> <li>• <i>Number of participants of Steering Committee</i></li> <li>• <i>Number of meetings</i></li> <li>• <i>Number of decisions</i></li> </ul>
		2nd Annual meeting of Consultation Board					<ul style="list-style-type: none"> <li>• <i>Number of participants</i></li> </ul>
		Middle term report					
4	SSSUP	Workshop in Brussels					<ul style="list-style-type: none"> <li>• <i>Number of participants</i></li> </ul>
		Report about the workshop held in Brussels					
		Report with the list of the simplification proposals shared by the Consultation Boards					<ul style="list-style-type: none"> <li>• <i>Number of simplification proposals</i></li> </ul>
5	Ambiente Italia	List of the simplification proposals selected					<ul style="list-style-type: none"> <li>• <i>Number of simplification proposals</i></li> </ul>
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>• <i>Number of WEB SITE contacts</i></li> <li>• <i>Number of WEB SITE download</i></li> </ul>

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Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
1	SSSUP	SC October 2013					<ul style="list-style-type: none"> <li>• Number of participants of Steering Committee</li> <li>• Number of meetings</li> <li>• Number of decisions</li> </ul>
6	Confindustria	Definition of a methodological tool for the selection of the proposal of simplifications					
		Methodological tool for the selection of the proposal of simplifications					
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>• Number of WEB SITE contacts</li> <li>• Number of WEB SITE download</li> </ul>



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**Expected outputs for the visit by the Monitoring Team – 30/01/2014**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	Project Management					
7	IAT	Communication Plan for each Region					• <i>Number of activities</i>
9	CTL	Dissemination activities					• <i>Number of WEB SITE contacts</i> • <i>Number of WEB SITE download</i>

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Expected outputs for the visit by the Monitoring Team – 30/04/2014**


Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
1	SSSUP	SC February 2014					<ul style="list-style-type: none"> <li>•Number of participants of Steering Committee</li> <li>•Number of meetings</li> <li>Number of decisions</li> </ul>
5	Ambiente Italia	End of testing in field phase					<ul style="list-style-type: none"> <li>•Number of simplification proposals</li> </ul>
		Revision of the Report that contains the simplification proposals					
		Report about the results of the testing in field phase					
		Updated version of the Report that contains the simplification proposals revised on the basis of the results of this action					
6	Confindustria	Drafts of the amendments					<ul style="list-style-type: none"> <li>•Number of emendments</li> </ul>
		Meetings with national parliamentarians					<ul style="list-style-type: none"> <li>•Number of participants</li> </ul>
		List of submitted proposal					<ul style="list-style-type: none"> <li>•Number of proposals</li> </ul>
7	IAT	Draft of the “Guidance tool for the EMAS-based regulation and better regulatory relief”					
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>•Number of WEB SITE contacts</li> <li>•Number of WEB SITE download</li> </ul>


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			<i>Activities</i>	<i>Deliverable</i>			
1	SSSUP	SC June 2014					<ul style="list-style-type: none"> <li>• <i>Number of participants of Steering Committee</i></li> <li>• <i>Number of decisions</i></li> </ul>
		Final collection of Steering Committee meeting reports					<ul style="list-style-type: none"> <li>• <i>Number of meetings</i></li> </ul>
		Final meeting of Consultation Board					<ul style="list-style-type: none"> <li>• <i>Number of participants</i></li> </ul>
6	Confindustria	Approval of proposals					
7	IAT	“Guidance tool for the EMAS-based regulation and better regulatory relief					
		Mailing-list of representatives of external regions that will be contacted					
9	CTL	Dissemination activities					<ul style="list-style-type: none"> <li>• <i>Number of WEB SITE contacts</i></li> <li>• <i>Number of WEB SITE download</i></li> </ul>

**Monitoring tool for assessing the progress of the BRAVE project  
Expected outputs for the visit by the Monitoring Team – 30/12/2014**

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
1	SSSUP	SC October 2014					<ul style="list-style-type: none"> <li>• <i>Number of participants of Steering Committee</i></li> <li>• <i>Number of decisions</i></li> </ul>
		Final Report					
6	Confindustria	List of approved amendments					<ul style="list-style-type: none"> <li>• <i>Number of amendments approved</i></li> </ul>
7	IAT	Training initiatives					<ul style="list-style-type: none"> <li>• <i>Number of initiatives</i></li> </ul>
		Synthesis of communication & training initiatives carried out in each region					
8	ARPA	2nd Meeting with beneficiaries of other projects					<ul style="list-style-type: none"> <li>• <i>Number of participants</i></li> </ul>
9	CTL	Final conference					<ul style="list-style-type: none"> <li>• <i>Number of participants</i></li> </ul>
		Copy of Layman's Report					
		After Life Communication Plan					<ul style="list-style-type: none"> <li>• <i>Number of activities</i></li> </ul>
		Synthesis of arguments of the Final conference					

 In time ( state of implementation corrected in time)

 Delay (less than a month)

 Delay (over a month)

