

Fisheries Management Area Scorecard

SCORESHEET 2022

*Cut off date: March 18, 2022

FMA Indicators	Means/Evidence	FMA 8	REMARKS
I. Initiation Phase			
1. Is the Fisheries Management Area (FMA) properly delineated pursuant to Fisheries Administrative Order (FAO) 263?	List of Local Government Units (LGUs) up to the barangay level	1	
1.a. Are the LGUs identified within the FMA?	List of Local Government Units (LGUs) up to the barangay level	1	
1.b. Are the LGUs informed to which FMA they belong by the lead Bureau of Fisheries and Aquatic Resources (BFAR)?	Formal letter by the Bureau of Fisheries and Aquatic Resources to the LGU informing such FMA listing.	1	
1.c. Are the FARMCs, NGOs, POs, and existing bodies or sectors involved in the delineation process?	Terms of Reference, Minutes of Meetings, Letters of communication	1	
2.a. Is the Management Body in the FMA formally established?	*Oath of office *Acceptance of office *Appointment papers *Members of the Management Body should have all the qualifications and none of the disqualifications *Terms of Reference (TOR)	1	
2.b. Is the Management Body functional and accountable?	*Resolutions *Minutes of the meeting *Internal Rules of Procedure *Terms of Reference	1	
2.c. Are the decision-making roles and responsibilities of the Management Body clearly defined?	*Terms of Reference *Internal Rules of Procedure	1	
2.d. Is there a clearly defined structure in place for decision-making?	*Internal Rules of Procedure	1	
2.e. Are there procedures for the MB to receive technical advice, input and feedback from SAG, TWG, fisherfolk and other stakeholders?	*Internal Rules of Procedure	1	
3. Are the members of the Science Advisory Group formally appointed by the Management Body?	*Copy of the FMA MB Resolution	1	
4. Does the FMA have its own FMA Plan duly approved by the Management Body?	* Copy of the Approved Fishery Management Plan	0	
4.a. Does the Plan have clearly defined fishery goals and objectives?	* Copy of the Approved Fishery Management Plan	0	
4.b. Does the FMA Plan have targets and measurable key performance indicators?	*Copies of the Approved Fishery Management Plan	0	
4.c. Does the FMA Plan have a system for regular program reviews that include adequate resources and personnel?	* Copies of the Approved Fishery Management Plan and FMA MB Resolution	0	
4.d. Is there a database system set up to house licensing, registration, NSAP, etc. information?	* Copies of the Approved Fishery Management Plan and FMA MB Resolution *FMA Database System	1	
5. Has the Scientific Advisory Group (SAG) identified and recommended to the Management Body the following: a. Reference Points?	*Report by the Scientific Advisory Group	0	Presented to SAG but not yet recommended to MB
5.b. Harvest Control Rules formulated to guide Harvest Management Measures (HMM) and other conservation measures in the FMA?	*Report by the Scientific Advisory Group	1	for baskets of <i>Enchrasicholina heteroloba</i> only

6. Has the Management Body approved the following: a. Reference Points (RPs) or critical range of values of performance indicators of fish set up?	*FMA Management Body Resolution	0	SAG and MB needs to be capacitated to be able to recommend and approve the RPs
6.b. Harvest Control Rules (HCRs) formulated to guide Harvest Management Measures (HMM) and other conservation measures in the FMA?	*FMA Management Body Resolution	0	
II. Implementation Phase			
7. Is the FMA Plan adopted through ordinances and resolutions, and translated into Action Plans by the LGUs within their respective jurisdiction?	*Budget allocated for implementation activities (by Provincial, City, Municipal Government Units)	0	
8. Is the FMA Plan adopted and translated into Action Plans by Sectors in an FMA?	*Reports by Sectors	0	
9. Are there capacity building trainings conducted for LGUs and other stakeholders by DA-BFAR and other entities?	*Trainings/Training modules	1	
10. Is the FMA Management Body guided by Internal Operational Rules and Regulations adopted and approved by members?	*Internal Operational Rules and Regulations (includes terms of reference)	1	
11. Are there technical working group/s organized by the Management Board in coordination with the lead BFAR regional office to facilitate the implementation of the FMA Plan?	*Technical Working Group (members) organized with appointment papers *Minutes of the meetings	1	
12. Are there management measure, policies or regulations adopted by the FMA Management Body?	*FMA level- Fisheries Administrative Order (FAO) *Executive Order (EO), Ordinances, Memorandum Circular, Joint Memorandum Circular, Memorandum Order, FOO, Regional Fisheries Administrative Order (RFAO) *FMA Database *FMA Alternative Dispute Resolution and Enforcement Trainings *Enforcement resources (patrol boats, etc.) *Adjudication processes (administrative adjudication, prosecution and court cases)	1	
13. Are there enforcement systems set up to monitor compliance with these policies or regulations adopted by the FMA management body?	* Enforcement Plan within or independent of the Management Plan	1	
13.a. Do the enforcement officials have adequate capacities (trainings, patrol boats, equipment) to enforce policies within the FMA?	* Trainings conducted * Logistics and equipment	1	
13.b. Are there systems for adjudication processes in place for the FMA?	*Enforcement protocols *Cases filed within FMA	1	
14. Are the consultations, negotiations and/or coordination with stakeholders in the FMA regularly conducted in accordance with their Internal Rules?	*Minutes of the meeting *Program *Attendance	1	
14.a. Are there systems to ensure grievance or dispute settlement for resource use conflicts among key stakeholders?	*Internal Rules of Procedure for Grievance or Dispute Settlement	1	
15. Is there a functional office and a lead Regional Fisheries Office (RFO) assigned to lead in the operationalization of the FMA at the BFAR RFO?	*Terms of Reference	0	

16. Is there an annual work and financial plan for the FMA as approved by the Regional Fisheries Officer (RFO)?	*Fisheries Management Area Plan	1	
17. Are the sub-FMAs, if any, created and/or recognized by the FMA? a. Presence of LGU alliances or IFARMCs?	*FMA Plan *Delineation of sub-FMA with technical description *FMA MB Resolution recognizing the sub-FMA	1	
18. Is the sub-FMA coordinated and cohesive with the larger FMA?	*minutes on larger FMA coordination meetings *Representation of PAMB *Attendance of representatives in FMA Management Body meetings	1	
III. Monitoring and Review Phase			
19. Is there a functional monitoring committee in the Management Body to ensure that the FMA Plan is implemented by concerned agencies and stakeholder? a. Are the roles of the monitoring committee clearly defined?	* Fisheries Management Area Plan * Internal Rules * Terms of Reference * Appointment papers	0	
19.b. Is there a Monitoring and Evaluation Action Plan established by the Monitoring and Evaluation Committee?	* Fisheries Management Area Plan * Internal Rules	0	
20. Do stakeholders (BFAR-RFOs, LGUs, industry, fisherfolk organization) submit their report to the Management Body annually as regards their compliance with the FMA Plan?	*Reports *Fisheries Management Area Management Body Resolutions	0	
20.a. Were consultations and feedbacking conducted by representative of the stakeholders to their constituencies?	* Reports * Minutes of Meetings * Photographs and other relevant documents	0	
21. Does the FMA Management Body submit annually its summary report highlighting the policies and measures, accomplishments, and status of the FMA and fish stocks therein on or before 15th of February each year to the DA-BFAR?	*Copy of annual report timely submitted to BFAR (stamped received)	1	
22. Is there a platform to disseminate or publish the annual report more widely?	*Website or social media page, preferably with a comment/query forms	1	
SCORE		26	

SCORE LEGEND:

Green (EXCELLENT)	Yellow (GOOD)	RED (FAIL)
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YES = 1

No = 0

If Total Points is a minimum of 33 and maximum of 40 points.

If Total Points is a minimum of 17 and maximum of 32 points.

If Total Points is 16 points and below.