

SSN Workshop 14
Lisbon 20-21 October 2010
**Incident Report Working
Group**
Progress report

1

Lisbon, 21th October 2010

Plan

- Introduction
- First IRWG meeting
 - Reporting obligations
 - New notification mechanism
 - Work plan
 - Follow up actions
- Action required
 - Extension of the amended ToR (1 year)

Introduction

During SSN 12 the SSN group set up a working group on Incident Reports (IRWG)

◆ Terms of Reference:

- Review the XML Incident Report messages to remove inconsistencies and resolve open issues.
- Include in the XML format the two additional messages agreed at SSN12 (document SSN 12.3.2: New Incident Reports in SSN2) as well as the three agreed at SSN5 (document SSN 5.3.3: new alerts).
- Incorporate the possibility to distribute Incident Reports via the XML interface. (Incidents can currently be distributed via the web using the Incident Report Distribution tool).
- Review the Incident Report Messages Guidelines.

First IRWG outcomes

- **Reporting obligations**

The group acknowledged that the reporting obligation given by the Directive is twofold:

- to make the information available at any time upon request by another Member State;
- to distribute the information to the coastal stations located along the planned route of the ship, whenever the destination of the ship is known.

The IRWG agreed to:

- update the Incident Report messages Guidelines.
- propose upgrades of the current SSN web distribution tool.

Nb: Germany propose is to apply threshold values for reporting incident reports

New notification mechanism

- **All data in the notification**
 - The proposal was recognised as having several advantages but no agreement was reached.
 - The Group noted that a development of this nature should be discussed at the HLSG because the current ICD defines SSN as an index server, where no details is stored
- **Incident Plus** framework for the IR based on:
 - PortPlus concept (framework message)
 - Fit the needs for operational and technical improvement

The Group recognised that any XML solution requiring thorough development at MSs level has first to be assessed

The Group agreed to distribute a questionnaire to all MSs to be informed on their operational and technical implementation

A draft questionnaire is ready to be sent soon.

Work Plan

The need to extend the mandate of the IRWG to the whole year 2011 was recognised.

- The Group agreed:
 - To reduce as much as possible the number of meetings (work via correspondence)
 - To stress that due to SSN v.2 no further developments before 2012
 - drafting the incident reporting part of the XML Reference Guide should start in 2011 and then technical implementation should follow according to an agreed roadmap.

Follow up actions

Action point	Item	Task leader	Associated partners
1	Revision of the Incident reports forms	Italy	EMSA
2	Solving existing inconsistencies in the incident report messages	UK	IE, EMSA
3	Incident Report implementation survey	EMSA	all
4	Incident Reports Guidelines revision	EMSA	DE, NL
5	Improvement of the distribution tool through the web interface	DK	EMSA
6	Revision/improvement of the Incident reports messages framework (structure, distribution...)	IE	UK, FR, EMSA
7	Draft an amended version for the identification of the possible polluters	EMSA	NL

Conclusions

- It is proposed to the SN group note the above progress:
 - IR guidelines in reviewing process
 - Questionnaires about the technical and operational implementation to be sent soon
 - Work on inconsistencies initiated (UK IE paper)
 - Work on the IR messag framework initated (IE paper to be discussed within the group)
- It is proposed to the SSN group to extend the ToR amended of 1 year

Thank you
Any Questions?

