

Annex III

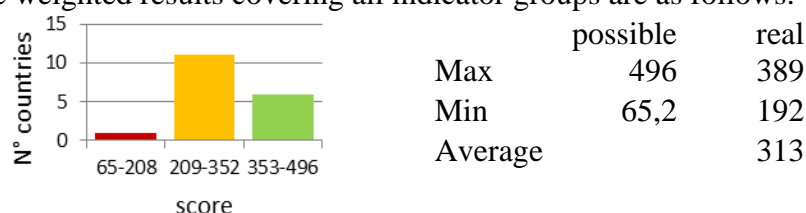
Evaluation tables

In order to rank the performance of Member States, points were given to the answers of Member State. Usually a desired answer got 6 points, the undesired one, 1 point. The points for the desired answer could vary, in order to give weight to the different topics of the questionnaire. If no answer was provided, no point was given.

Based on these points the performance of Member States were attributed to 3 classes: "to be improved" (=red), "satisfying" (=yellow), "good" (=green). The class limits were established by dividing by three the difference between maximum possible points and minimum possible points.

For the overall evaluation of the questionnaire replies, all four indicator groups were recalculated in order to give equal weight to all of them.

The weighted results covering all indicator groups are as follows:



1 Legal framework indicators

Overall results part 1:

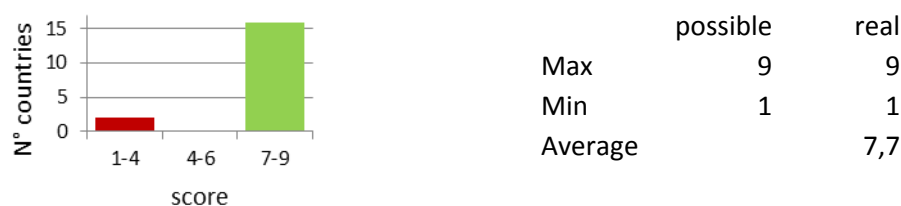


Q1 Mineral acts:

Is there a national Mineral Act which covers all the relevant types of minerals that are known or likely to occur in the country?

	Points
Yes	6
No	1

Results:



Q2 Fiscal framework:

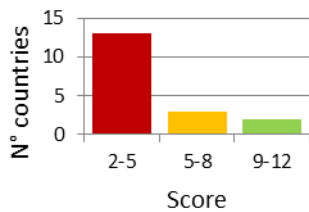
(a) Does your fiscal framework provide incentives for exploration?

	Points
Yes	6
No	1

(b) Does your fiscal framework provide incentives for acquisition?

	Points
Yes	6
No	1

Results:



	possible	real
Max	12	12
Min	2	2
Average		3,9

Q3 Ensuring access to mineral reserves and to mineral resources:

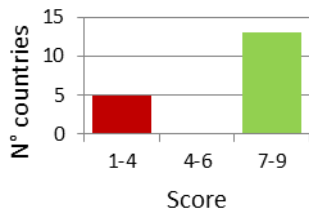
Do you have an adequate long term land use planning legal framework in order to safeguard them for future generations?

	Points
Yes	6
No	1

If yes, at which level? Local, regional, national, international

	Points
1 level only	1
Two or more levels	3

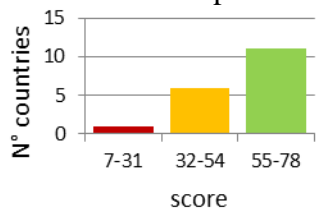
Results:



	possible	real
Max	9	9
Min	1	1
Average		6,0

2 Information framework indicators

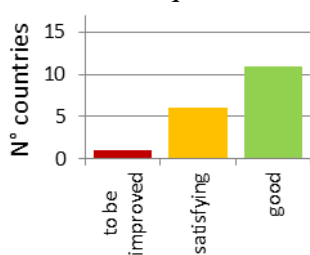
Overall results part 2



	possible	real
Max	78	66
Min	7	31
Average		90,9

Q4 Availability of reliable and relevant statistics on raw materials supply and demand as a decision base for authorities and industry:

Results for question 4:



	possible	real
Max	78	66
Min	7	31
Average		90,9

(a) Do you have data available on economic importance of the extraction sector?

	Points
Yes	6
No	1

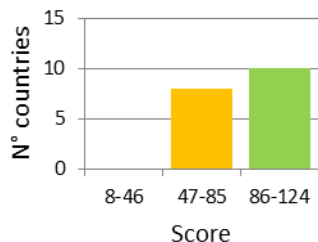
If yes, for which materials?

	Points
1 type only	1
Two or more types	3

On which level?

	Points
1 level only	1
Two or more levels	3

Results:



	possible	real
Max	124	105
Min	8	51
Average		86,6

(b) Do you have data available on imports and exports ?

	Points
Yes	6
No	1

If yes, for which materials?

	Points
1 type only	1
Two or more types	3

On which level?

	Points
1 level only	1
Two or more levels	3

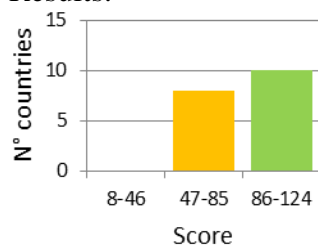
Are the data publicly available?

	Points
Yes	6
No	1

If yes, for which level?

	Points
1 level only	1
Two or more levels	3

Results:



	possible	real
Max	124	105
Min	8	51
Average		86,6

(c) Do you have data available on primary raw materials production?

	Points
Yes	6
No	1

If yes, for which materials?

	Points
1 type only	1
Two or more types	3

On which level?

	Points
1 level only	1
Two or more levels	3

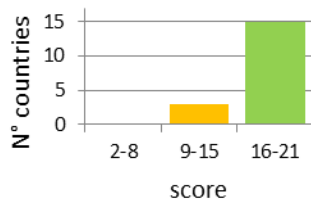
Are the data publicly available?

	Points
Yes	6
No	1

If yes, for which level?

	Points
1 level only	1
Two or more levels	3

Results:



	possible	real
Max	21	21
Min	2	11
Average		18,3

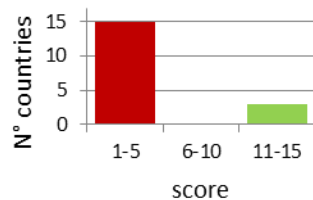
(d) Does a structure/tool exist for making long term estimates on minimum demand?

	Points
Yes	6
No	1

If yes, for which types of minerals – Construction materials, metals, industrial minerals?

Each type of materials	Points
Yes	6
No	1

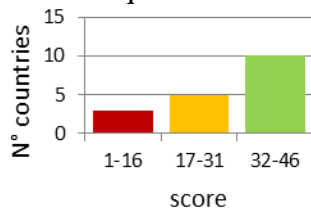
Results:



	possible	real
Max	15	15
Min	1	1
Average		3,4

Q5 Detailed geoscientific knowledge basis on resources and reserves:

Results question 5:

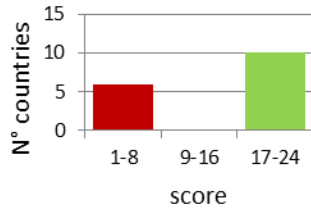


	possible	real
Max	46	46
Min	1	13
Average		31,6

(a) Are standardized statistical and classification codes used?

	Points
Yes	6
No	1

Results:

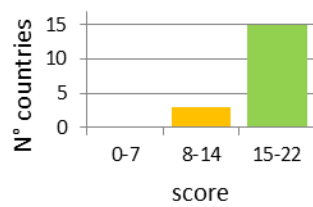


	possible	real
Max	24	24
Min	1	1
Average		15,4

(b) Are the following maps available?

Points	Yes	No
Geological maps, digital;	4	1
Geochemical/mineralogical, digital;	3	1
Geophysical/Aerogeophysics, digital	3	1
2D minerals map, digital	4	1
3D minerals map, digital	4	1
Computer based minerals information systems	4	1

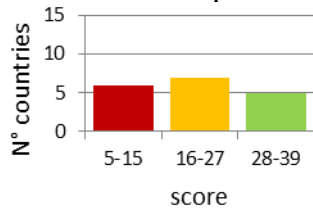
Results:



	possible	real
Max	22	22
Min	0	10
Average		18,1

3 Land use planning indicators

Overall results part 3:



	possible	real
Max	45	44
Min	6	6
Average		23,1

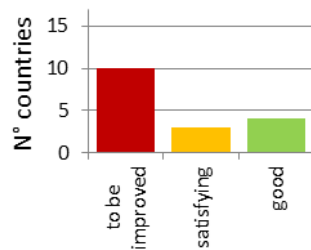
Q6 Digital geological knowledge base on resources and reserves in an appropriate scale following the INSPIRE Directive rules:

	Points
Yes	6
No	1

If yes, implemented to which degree?

	Points
Implemented more than 33%	1
Implemented more than 66%	2
Implemented more than 95%	3

Results:



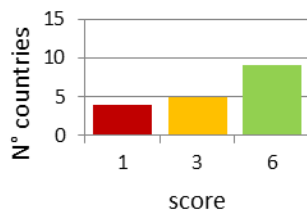
	possible	real
Max	9	9
Min	1	1
Average		3,5

No reply from Spain

Q7 Are suitable maps obligatory for land use planning?

	Points
Yes	6
Partly	3
No	1

Results:



	possible	real
Max	22	22
Min	0	10
Average		18,1

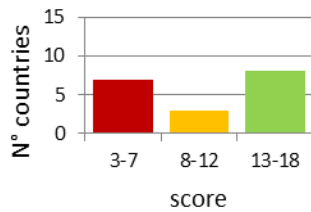
Q8 Does land use planning respond to national needs?

	Points
Yes	6
No	1

Has your land use planning system benefitted from results as e.g. provided by EU co-funded projects?

	Points
Yes	6
No	1

Results:



	possible	real
Max	18	18
Min	3	1
Average		10,1

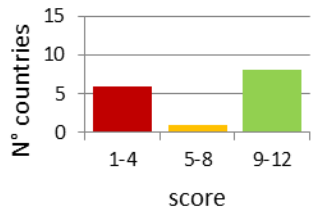
Q9 Does a structure/tool exist for identifying the different needs and level of uses, such as indicating industrial and agricultural zones in order to take care of the needs of future generations, which will then help to identify barriers?

	Points
Yes	6
No	1

If yes, for which material?

	Points	Yes	No
Construction material		3	1
Other material		3	1

Results:

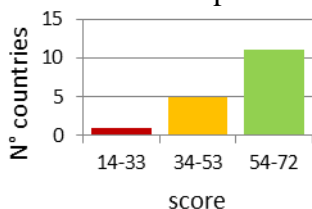


	possible	real
Max	12	12
Min	1	1
Average		7,9

4 Authorisation and permitting indicators

Italy did not reply to this part, as authorisation and permitting is not in the competence of the national government.

Overall results part 4:



	possible	real
Max	72	70
Min	14	22
Average		54,4

Q10 To avoid any time delay, is a check list of minimum requirements for the application compiled and provided?

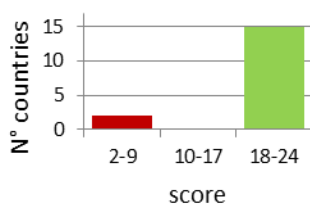
(a) For the exploration permitting process

	Points
Yes	12
No	1

(b) For the extraction permitting process

	Points
Yes	12
No	1

Results:



	possible	real
Max	24	24
Min	2	2
Average		21,4

Q11 Does the process foresee arrangements between the applicant and all the authorities involved, which clarify the detailed information required and avoid redundant stages?

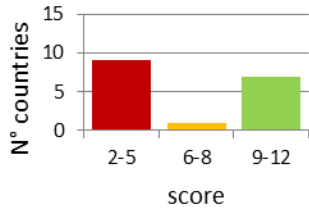
(a) For the exploration permitting process

	Points
Yes	6
No	1

(b) For the extraction permitting process

	Points
Yes	6
No	1

Results:



	possible	real
Max	12	12
Min	2	2
Average		6,4

Q12 What is the average time frame for granting the authorisation starting from the submission of the complete application?

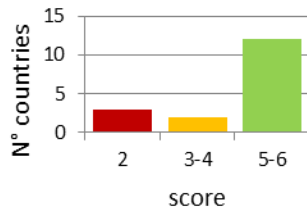
(a) For the exploration permitting process

	Points
Yes	3
No	1

(a) For the extraction permitting process

	Points
Yes	3
No	1

Results:



	possible	real
Max	6	6
Min	2	2
Average		5,5

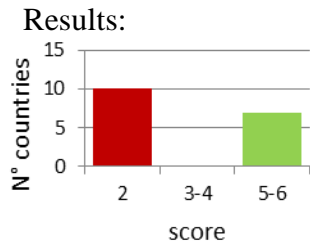
Q13 What is the number of complete permits finally delivered over a period of time compared to the number of application?

(a) For the exploration permitting process

	Points
Yes	3
No	1

(a) For the extraction permitting process

	Points
Yes	3
No	1

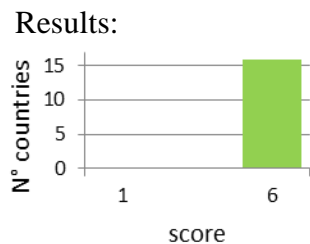


	possible	real
Max	6	6
Min	2	2
Average		3,6

Q14 Does your Mining Act take into account developments in the area of environmental legislation of other developments at national or at European level?

No reply was given by UK.

	Points
Yes	6
No	1



	possible	real
Max	6	6
Min	1	6
Average		6,0

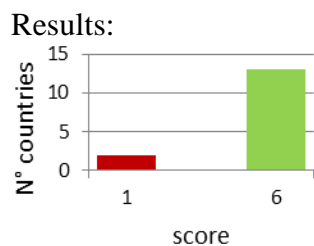
Q15 What are the start-up costs for extractive companies on average for (a) public domain and (b) private domains?

For lack of replies, no evaluation was made.

Q16 Do you have a tool or mechanism to disseminate EU guidance documents to the relevant national/regional/local authorities?

No reply from UK and AT.

	Points
Yes	6
No	1



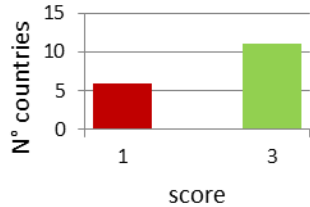
	possible	real
Max	6	6
Min	1	1
Average		5,3

Q17 What is the percentage of authorisation/permitting decisions subsequently challenged at Court?

Is the information available?

	Points
Yes	3
No	1

Results:



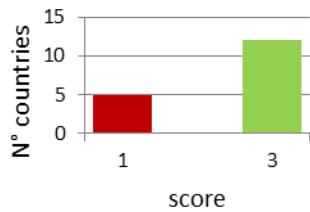
	possible	real
Max	3	3
Min	1	1
Average		2,3

Q18 What are the reasons for appealing against the decisions?

Is the information available?

	Points
Yes	3
No	1

Results:



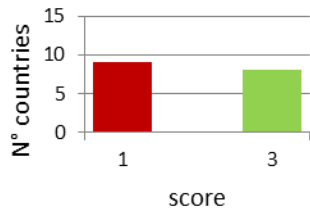
	possible	real
Max	3	3
Min	1	1
Average		2,4

Q19 What is the number of extraction sites inside Natura 2000 areas?

Is the information available?

	Points
Yes	3
No	1

Results:



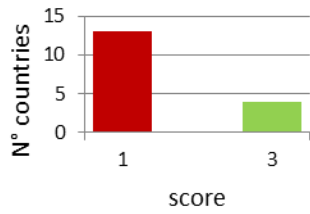
	possible	real
Max	3	3
Min	1	1
Average		1,9

Q20 What is the percentage of Court cases related to Natura 2000?

Is the information available?

	Points
Yes	3
No	1

Results:



	possible	real
Max	3	3
Min	1	1
Average		1,5