

SAMSA
INDICATOR PROTOCOL SHEET
TEMPLATE

{Financial Reporting Period}
2015-16



INDICATOR PROTOCOL SHEET

Indicator title/Name	Percentage of maritime pollution incidents that have been successfully managed
Short Definition	The prosecution of ships that contravene all pollution legislation and we focuses on oil pollution as we are signatory to a convention but has no legislation to enforce other all other pollutions-Ballast water, sewerage (Annex IV & VI of MARPOL)
Purpose / Importance	To enforce SAMSA Mandate (To prevent and combat pollution of the marine environment by ships)
Source of Data Collection	Surveys and reports at the Ports
Method of Calculation	Number of successfully managed reported oil pollution incidents /Number of reported oil pollution incidents) x 100
Data Limitation	Manual capturing
Type of Indicator	Output
Calculation Type	Percentage
Reporting Cycle	Quarterly
New Indicator	No
Desired Performance	100% of oil pollution incidents to be managed
Indicator Accountability	Executive Head Centre for Ships
Indicator Responsibility	Regional Managers & Principal Officers
Other Information	Other relevant information not captured in the above headings i.e. alignment with the SMART principles:

Duly Signed by: *N. T. CAMPBELL*
Key Performance Indicator Owner: *Nigel Campbell*
South Africa Maritime Safety Authority (SAMSA)

Date: *9/2/16*