

COMPLIANCE REPORT PROCESS (draft-CR)

- ▶ dCR in e-MARIS (13 October 2026) – Campaign CoC23 – 2026 Assessment

dCR open
to CPC for inputs of remarks)

dCR closed

5 days for SEC days to finalise the dCR
based on Remarks by CPCs

SEC
translate/manage/
publish in e-MARIS

13.10-----30d-----11.11.2026

12.11-----5d-----16.11.2026

30 days for CPCs to provide Remarks

**Do not share dCR
in e-MARIS**

13.10.2026

dCR available

11.11.2026

CPC Deadline
reply/submit
dCR

16.11.2026

SEC finalise
dCR



SEC translate/manage/publish all dCRs in e-MARIS; DO NOT SHARE in e-MARIS

SEC do not post dCRs on SS CoC23 meeting page

COMPLIANCE REPORT PROCESS (draft-CR to summary-CR)

- sCR in e-MARIS (17 November 2026) – Campaign CoC23 – 2026 Assessment

sCR open

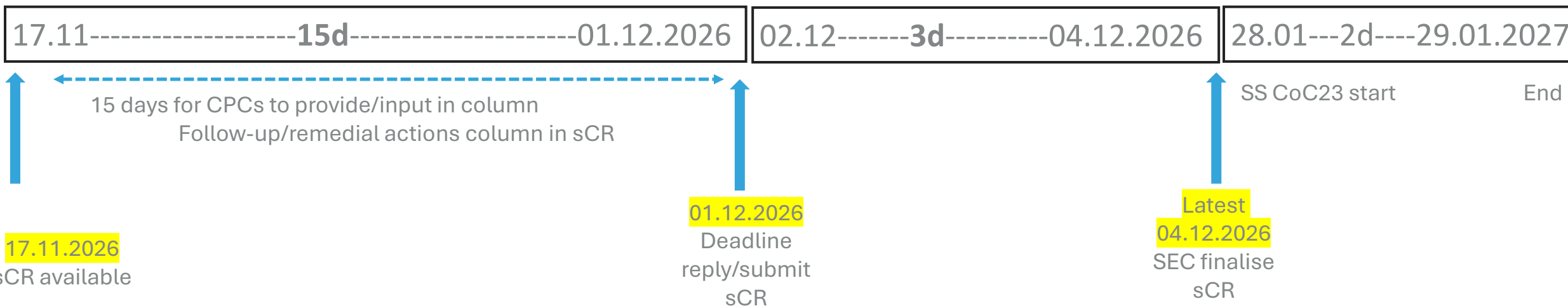
to CPC for inputs of Follow-up/remedial actions

sCR closed

3 days for SEC days to finalise sCR based
on Follow-up/remedial provided by CPCs &
make it available to ALL CPCs in e-MARIS

SEC

**translate/manage/pub
lish/share sCR in e-
MARIS for SS CoC23
review 28/29.01.2027**



SEC translate/manage/publish/share all sCRs in e-MARIS
SEC post all sCRs on SS CoC23 meeting page