

**Changes to legislation:** There are outstanding changes not yet made to Commission Regulation (EU) No 1078/2012. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) [View outstanding changes](#)

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## ANNEX

### THE MONITORING PROCESS

6. **Evaluation of the effectiveness of the action plan measures**
- 6.1. Correct implementation, appropriateness and effectiveness of measures identified in the action plan shall be checked using the same monitoring process as described in this Annex.
- 6.2. Evaluation of the action plan's effectiveness shall in particular include the following actions:
  - (a) verification of whether the action plan is correctly implemented and completed according to schedule;
  - (b) verification of whether the expected outcome is achieved;
  - (c) verification of whether in the meantime the initial conditions have changed and the risk control measures defined in the action plan are still appropriate for the given circumstances;
  - (d) verification of whether other risk control measures are necessary.

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**Changes and effects yet to be applied to the whole legislation item and associated provisions**

- Signature words omitted by [S.I. 2019/837 reg. 15\(5\)](#)
- Signature words omitted by [S.I. 2019/837 reg. 20\(5\)](#)
- Art. 1(2)(a) words substituted by [S.I. 2019/837 reg. 15\(2\)](#)
- Art. 1(2)(a) words substituted by [S.I. 2019/837 reg. 20\(2\)](#)